

12-1

MKULTRA
Subproject 12

Description	Date	Obligations	Expenditures	Balance
Subproject 12	June 25	3000000		3000000
Invoice 1	Sept 9		1000000	2000000
2	Feb 18		1000000	1000000
3	July 19		1000000	-

12-2

STATEMENT ^C FUND
21 March - 17 May
1955

21 March	AMOUNT BROUGHT FORWARD Statement issued to ^C [redacted], 21 Mar 55		\$ 120.76
24 March	Slab of Beef	1	1.54 ✓
	Tetanus Toxoid, emergency purchase	1	12.00 ✓
25 Mar	Hatch, for door-lock	3	2.55 ✓
			104.67
28 Mar	Tungsten wire, special project, security	4	13.30 ✓
	Toy motor-power kit, sampler development	9	8.10 ✓
			83.27
30 Mar	Special GC bulbs for microscope	10	3.96 ✓
			79.31
1 Apr	AMOUNT BROUGHT FORWARD		79.31
6 Apr	RECEIVED FROM [redacted], sum of \$500.00		579.31
7 Apr	Deposited with [redacted] for rental of cabin, June 6-13 the sum of (Sum to be refunded in part/whole June 6)	11	73.44 ✓
			505.87
8 Apr	Bill for Long Distance call to [redacted] - during [redacted] - check lost travel orders	12	3.47 ✓
			502.40
15 Apr	Air-freight fee; shipment of specimen for analysis	13	3.85 ✓
	Hinges for door	14	1.14 ✓
			497.41
25 Apr	Long distance telephone call	15	1.60 ✓
	Brush	16	4.75 ✓
			491.06
1 May	AMOUNT BROUGHT FORWARD		491.06
9 May	[redacted] for dissemination project	17	9.95 ✓
	Purchase book *BIRDS OF BRITAIN, EUROPE (continuous project on bird survey in special areas)	18	5.00 ✓
	Battery, 6 v., used in sampling kit	19	.75 ✓
			475.11
			474.36

105.10

continued - next page

(statement of funds, 21 Mar-17 May, continued)

2 12-2

9 May	AMOUNT BROUGHT FORWARD		\$ 474.36
12 May	Acoustical Blanket - diminish noise in special sampler	1.00	473.36
	Survey trip of operational area - travel expense on car 240 miles/.05 per mile	12.00	461.36
13 May	2 packs cigs., Herb. Tarey; container	1.19	460.17
16 May	Long distance telephone call - establish appointment for sampler fitting	.50	459.67
17 May	3 specially fitted nasal filters for sampling 12.50 each	37.50	422.17
	ER Batteries for sampling kit - development	10.10	412.07
18 May	Balance on Hand Statement issued to		\$ 412.07

Cash on hand verified
18 May 1955

12-3

March 20 1955
5 vials 2.50 each 12.00

TETANUS TOXOID ALUMINUM PHOSPHATE ADSORBED

Tetanus Toxoid, Aluminum Phosphate Adsorbed, offers a slowly absorbed Tetanus Toxoid in which aluminum phosphate is used as the mineral carrier of the antigen. The advantages of aluminum phosphate as a mineral carrier of antigen have been reported by a number of workers.^{1,2} Of particular importance is the rapid and sustained immune response following administration of antigen adsorbed on this adjuvant. Another factor of distinction is that antigens adsorbed on aluminum phosphate are well tolerated on parenteral injection.

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is prepared from tetanus toxoid of high purity and antigenic potency. The toxoid is adsorbed on aluminum phosphate in standardized proportions and under controlled conditions. The product meets all requirements of the National Institutes of Health.

INDICATIONS

Tetanus Toxoid, Aluminum Phosphate Adsorbed, is recommended as an efficient, convenient and rapid method of immunizing children and adults against tetanus and should be used whenever the activities or occupations of individuals may bring danger of tetanal infection. The efficacy of active immunization against tetanus is well established and its value proven by numerous clinical investigations and by the experience of the Armed Forces.³⁻¹³

DOSAGE AND ADMINISTRATION

A complete immunizing treatment with Tetanus Toxoid, Aluminum Phosphate Adsorbed, consists of 1.0 cc. divided into two equal doses of 0.5 cc. each administered at four to six-week intervals. Injection should be made intramuscularly or deep subcutaneously.

(1349) B

MAR 18 1955

0.39GrA
0.29GrA
0.31GrA

0.99TLA
55
1.54

THANK YOU

*Max
Jensen
for dent
table
Lamp*

PHONE [REDACTED]

Benjamin Moore Paints, Farm Supplies
Commercial & Domestic Refrigeration
Seeds and Fertilizers

Name *Max Jensen* Date *3-28-55* 1955

Address [REDACTED]

Sold by *J* Amt Recd [REDACTED]

2.10 amount from [REDACTED] 2.50

2.50

1040

Medical Room

25

Max Jensen

B

12-4

FOR SO PERSONAL
EMERGENCY



[Faint, mostly illegible text, possibly a letter or form, with some scattered characters and lines.]



SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

8	10		
UNITED STATES POSTAL SERVICE			

United States
Postal Money
Order

5

Telephone

B

ORDER FORM

12-5

NEW ADDRESS

B

B No 4300
4300

SHIP TO

C

SALESMAN

DATE

3-29-55

PURCHASE ORDER NO.

ROUTE

SHIPPING DATE

TERMS

CHARGE TO

9

QUANTITY	NUMBER	DESCRIPTION	PRICE
2 only	5001	METAL CASED MOTOR @300	600
1	K1300	WIAL OF PARTS @100	200
		Money Order Received	800
		Refund in STAMPS	10

THANK YOU WE PAY POSTAGE

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

FOR 2 MACHINES - 2 KITS

5-64-3407

FROM

INVOICE No. 5668

SOLD TO:

Date March 10, 1955
Customer's Order No. T.A.H.
Customer's Reg. No.
SHIP VIA AIR P.P. INS.
DATE SHIPPED 3-10-55

Terms:

Quantity	Shipped	Back Ordered	DESCRIPTION	Unit Price	Extension	TOTAL
25 pcs	25 pcs	0	tungsten wire .002 x 2 ft. str.	12.50	12.50	
			(14)		.80	
			Telephone bill		13.30	

Net 30

AIR P.P. INS.

72-6

TO THE GUEST

12-7
B

NOTE: Unforeseen conditions may necessitate a change in cabin assignment by Superintendent or Custodian.

Date: April 6, 1955

Cabin No. 11

This is to advise that cabin reservation has been made for

a 6 person cabin at Park for the period June 6 4:00 p. m., to June 13, 1955 9:00 a. m., inclusive.

The rental fee, plus registration fee, plus 2% consumer's sales tax, totalling \$ 73.44 has been paid to the [redacted]. Should I subsequently cancel this reservation at least fifteen days prior to reservation date, I understand that the cabin rental fee, but not the registration fee of \$2.50 will be refunded.

If cancelled less than 15 days prior to reservation date, you agree that the rental fee will not be returned to you unless the [redacted] can re-rent the cabin.

Cabin rental fee - \$ 51.50
 Registration fee - \$ 2.50
 Cot rental fee - \$ 12.00 (6 Cots 2 nights)
 2% consumer's tax - \$ 1.44
TOTAL FEE - \$ 73.44

Very truly yours,

11



**AUTO PARTS - FACTORY REBUILT MOTORS
 COMPLETE MACHINE SHOP SERVICE**



F18895

PHONE [redacted]

Your Order #

Sold to [Signature]

Date 3-30 1955

Address

CHARGE	CASH	C.O.D.	CLERK
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

DESCRIPTION	PART NUMBER	QUANTITY	L ST	NET	TOTAL
G. E. Bulbs	1133	12			3 96
				Sales Tax	08
					4 04
				Less 02	08
					3 96

[Signature]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

12-8

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. [REDACTED]

DATE: 8 April 1955

FROM : Mrs. [REDACTED]

SUBJECT: Receipt of Payment for Telephone Call

Received this date three dollars and forty-seven cents (\$3.47) in payment for telephone call on 5 March from [REDACTED] to [REDACTED]

[REDACTED] (12)

Purpose of call: Long distance between [REDACTED] and [REDACTED] to establish mode of travel of field operator; travel orders had been sent to incorrect address; security involved.

U.S. TAX-10% .15
 TOTAL CARRIED TO BILL
 1-Telephone C-Collect

160

1.45

2539
 MAR
 8

YOUR SERVICE AND TELEGRAMS STATEMENT

for management
 [Handwritten signature]

5- [REDACTED] B
United States
Postal Money
Order

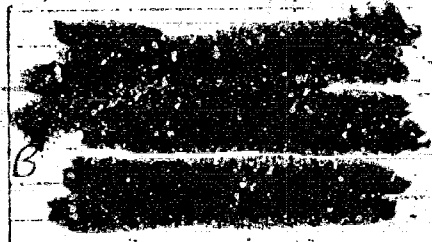
NO. OF COPIES	5	#	5

PURCHASER'S RECEIPT

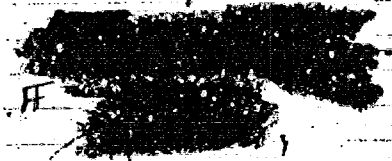
DETACH AND HOLD
SEE INSTRUCTIONS ON REVERSE SIDE



12-10



9.95



sent on
May 9, 55
discrimination
study

Please remit \$5.00 by return mail for
1 copy of Birds of Britain & Europe
mailed to you Feb. 5, 1955

S T A T E M E N T

May 6, 1955



Bird survey
research.

Newly order
sent May 55

GENERAL MERCHANDISE B

TELEPHONE [REDACTED]

Camps, W. Va. 2-1955

M. [REDACTED]

Reg. No.	Clerk	ACCOUNT FORWARDED
1	[REDACTED]	
2	[REDACTED]	
3		
4		
5	[REDACTED]	1/5
6	[REDACTED]	2
7		
8		17
9		
10		
11		
12		
13		11
14		
15	25	
16		

Your Account Closed to Date -- If Error Is Found, Return at Once
6-20153

12-11

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO

ADDRESS

FOR

FOR BOOK Intelligence
BIRDS of BRITAIN study

B

Remember-Only you can

PREVENT FOREST FIRES

THIS SIDE OF CARD IS FOR ADDRESS

[Redacted]

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DATE MAY 17 A 1250 AMT TESTING 023

MARAC FILTER FOR

THANK YOU

DUPLICATE INVOICE

12-12

EST. 1897

INVOICE NUMBER

1537

SOLD TO

Mr.

DATE 5-4-55

TERMS: Net 10 day

CUSTOMER'S ORDER NO.	OUR ORDER NO.	DATE SHIPPED	VIA	PREPAID <input checked="" type="checkbox"/> EX <input type="checkbox"/> COLLECT <input type="checkbox"/>	
letter	I-5771-G	5-4-55	Parcel Post		
QUANTITY	WEIGHT	DESCRIPTION		PRICE	TOTAL
10 sq.ft.		2"x20"x6' Acoustical Blanket CELLULITE Insulation		97.00/M	\$.97
	4 1/2 lbs	Parcel Post Prepaid			
		1 Carton			

(A)
 Paid 1 dollar each
 May 12 1955
 for reversal
 development
 print

MANUFACTURERS OF

NO CLAIMS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

12-13

Receipts for which
credit was not claimed
or allowed

Jan 25-1953	9.13
Jan 18 55	55
Apr 5 55	2.67
Apr 8 54	1.00
Apr 22 54	1.01
Apr 22 54	1.07
Grand Total	5.20
Grand Total	20.63

3 June 1955 A.

TERMS 2%
10th PROX.

WHOLESALE

Phones

INVOICE

AUTOMOTIVE PARTS - GARAGE EQUIPMENT
MACHINE SHOP SERVICE

CUSTOMER'S ORDER NO. [redacted] DATE 5-17 1955

SOLD TO [redacted] ADDRESS [redacted]

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD		RECD. ON ACCT-NOTE	MISCL	PAID OUT
					CASH	CHARGE			
4	1167	EUR [redacted]	207	828					
93	7112	EUR [redacted]	81	1620					
		[redacted]		990					
		[redacted]		90					
		[redacted]		1010					

5897 SALESMAN [redacted] REC'D BY [redacted]

Form 314A

12-14

2 June 55

Survey "Operational" trip
to [redacted] c
from [redacted]
total 240 @ .05 = 12.00

c [redacted]

(21)

12-15

267
51 Post

318
10

328

U.S. POSTAGE
PAID
52

NOBODY
but nobody
undersch's

18
0
8

12-17

5776

[Redacted] B
CAR WASHING - LUBRICATION
Customer's Order No. [Redacted] Date Jan 18 1955
M [Redacted] C

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	BASE RATE	Pd. Out
	<input checked="" type="checkbox"/>					
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	GAS		30	30		
1	OIL qt		25	25		
				55		

Ref.

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by [Redacted] 8-20133

[Redacted] B
Paints Steel Sash Glass
Soleman [Redacted] B Nov. 25 1953
Name _____
Address _____
Use of *Camp. Extract*
Per _____
1 *Keck's* 8.95
Block 8.75
4 Cars
[Redacted] B 8.95
Sales Tax 1.12
9.12
TO CORRECT ERRORS BRING THIS BILL

DELIVERY RECORD

If not delivered in 30 days, please return to _____

SEND TO	DATE	AMOUNT IF C. O. D.
[Redacted]	1/18/55	59.6

SOLD BY [Redacted] DATE [Redacted] STORE NO. 596 KIND OF SALE [Redacted]

book purchased for orientation and instruction of selected personnel - Library 25

CHANGE TO _____ STREET _____ CITY, STATE _____ TAX IF ANY _____ TOTAL SALE 5.20

PURCHASER [Redacted] B
SEND TO [Redacted] B
STREET [Redacted] B
CITY, STATE _____

CARD GIFT WRAPPING

AUDIT COPY

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO _____
ADDRESS _____
FOR _____
Instruction for

12-18

[Redacted] B
[Redacted] B
[Redacted] B

No. 0295 Customer's Order No. Date 9-22 19 54
Sold To *Greene*

QUAN.	PART NO.	DESCRIPTION	PRICE		AMOUNT
			LIST	NET	
2	4594201	Switch Joy	1.04	1.03	
				1.07	
PAID 2					
9/22/54					
SALES, INC.					
1/2					
		TAX	XXXXXX	XXXXXX	
		TOTAL	XXXXXX	XXXXXX	

GENUINE PARTS ARE ENGINEERED & APPROVED FOR YOUR CAR

ALL claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____

~~REDACTED~~

Receipts

1/17/55	1.39
1/25/55	10.97
1/26	1.34
1/26	2.06
1/27	4.00
2/1	40
2/1	2.52
2/1	93
2/1	1.29
2/3	1.60
2/3	58
2/4	54
2/21	12.10
2/7	

39.72

1/26	5.49
1/29	79

46.00

Less advances
 1/27/55 25.00
 1/12/55 10.00
 35.00
 Less Receipts 11.00

Credit advanced
 for 25.00 only
 B. [REDACTED]

12-19

Printed figures above show amount paid or charged

Date February 1955

M Cash

No. _____

Clerk _____

Reg. No.	Clerk	ACCOUNT FORWARD	
1			
2			
3	1 quart		
4	oil	1/10	
5			
6			
7			
8			
9			
10	C		
11			
12			
13			
14		B	
15			

Your Account Stated to Date - If Error Is Found Return at Once

Phone _____

Date 27 1955

Clerk Cash

Name _____

Address _____

Am't Rec'd	
70	5 1/2 gallons
10	2 1/2 gallons
273	7 1/2 gallons
95	1 gallon
5.88	
12	
1000	

44889

Phone _____

Date 2-1-55 1955

M Cash

No. _____

Reg. No.	Clerk	Account Forward	
1	9 Gals. That Good Gulf Gas		2 52
2	Gals. Gulf No-Nox Gas		
3	Qts. Oil		
4	Lubrication		
5	Grease gasoline for jeep		
6	Washing		
7	Tires - Tubes		
8	Tire Repairs		
9			
10	P.D.	C	
11			
12			2 52
13			
14			
15			

Your Account Stated to Date - If Error Is Found Return at Once

Date _____ 1955

M _____

No. _____

Reg. No.	Clerk	ACCOUNT FORWARD	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

37

Your Account Stated to Date - If Error Is Found Return at Once

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk _____ Date 2-5-55

Name Cook

Address _____ Am't Rec'd _____

<u>Paid</u>	<u>21</u>	<u>1.25</u>
		<u>4</u>
		<u>1.29</u>

[redacted] C

5-12 [redacted] 38281 B

Printed figures above show amount paid or charged

12-19

Phone [redacted] B

Clerk _____ Date _____

Name _____

Address _____ Am't Rec'd _____

	<u>21</u>	<u>1.25</u>
		<u>4</u>
		<u>1.29</u>

[redacted] C

5-12 [redacted] 38281 B

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-3-55

Name Cook

Address _____ Am't Rec'd _____

<u>1.50 on auto payable</u>	<u>1.55</u>
<u>tip</u>	<u>.15</u>
	<u>1.60</u>

[redacted] C

5-12 [redacted] 37895 B

Printed figures above show amount paid or charged

Phone [redacted] B

Clerk 3 Date 2-3-55

Name Cook

Address _____ Am't Rec'd _____

<u>1.50 on auto payable</u>	<u>1.55</u>
<u>tip</u>	<u>.15</u>
	<u>1.60</u>

[redacted] C

5-12 [redacted] 37895 B

12-26

Special Fund, JANUARY, 1955

Balance brought forward	from Dec. 54		\$ 379.77
5 Jan.	can, container	\$2.04 ✓	377.73
12 Jan.	misc. equipment fund, Bus.	10.00	367.73 ✓
15 Jan.	snake bite kits, [redacted] H	5.79 ✓✓	361.94
18 Jan.	cloth, red, for markers	1.18 ✓	360.76
18 Jan.	refund on cartridge money order A	15.00	375.76
18 Jan.	cigarettes, 2 packs HT	.50 - ✓	375.26
24 Jan.	Shoes, Galoshes, [redacted] H	20.61 - ✓	354.65
24 Jan.	Ice, [redacted] H for specimen	.62	354.03
24 Jan.	Misc. Exp. [redacted] H Personnel at test money available for minor, extra purchases of equipment	25.00	329.03
25 Jan.	Lamps, special - avoid export	1.89 - ✓	327.14

4733

6763

12-21-

CASH EXPENDITURES ON [REDACTED]
28 Jan. 1955 - 15 March 1955

Balance brought forward			327.14
28 Jan.	Stationary for open records		.50
29 Jan.	Soap & toilet articles, paper, towels	1	2.29 + ^{1.05}
	Electrical sockets, oil cloth	3	1.55 + (50)
30 Jan.	Long distance call, security	4	4.01 +
31 Jan.	Paint, county map of test area	100	1.00 - (50)
			<u>9.35</u> 317.79
2 Feb.	Compass for wind deter. - milk	10 2 55 + 30	2.98 + - 2.58
	Nails	11	.66 +
	6 ft. steel tape	12	1.55 +
	1x4 lumber	13	1.27 +
	Cord start generator	14	.47 +
	Water jug in field - <i>my new</i>		8.19
	Milk, food animals	15	1.80 +
	Gasoline for jeeps 36.8 gal.	16	10.60 +
			<u>27.52</u> 290.27
2 Feb.	Milk & meat for small ani.	17	2.77 +
	Mill - work on lumber	18	2.50 +
	Masonite - lumber	19	79.19 +
	Gasoline, 43 gal.	20	12.77 +
	Oil, 2 qts. @ .30/qt.	21	.60 +
	Dry ice, 100 lbs.	22	6.00 +
			<u>103.33</u> 186.44
4 Feb.	Rope, ribbon for gloves	23	2.38 +
	Milk, small ani.	24	3.79 +
5 Feb.	Dry ice, 100 lbs.		6.00 +
	2 pr. rubber boots	25	13.90 +
	Doctor fee - personal prescription dermatites	26	6.25 + (4.00)
			<u>32.32</u> 154.12
	Boots for extra field help	C 27	25.60 +
	Dish - pans for field		11.34 +
	Soap - handles - <i>to boots</i>		13.00 +
	Gasoline for jeeps		10.60
	Cord - tin snips - spigot		3.34
			<u>63.88</u> 90.24

	Balance brought forward		90.24
8 Feb.	Dry ice, 100 lbs wet 50% Telephone long dist. ██████████	30 7.15 + (6.00) - 6.25	
11 Feb.	Gasoline, jeeps	31 13.95 +	
14 Feb.	Dry ice, 100%	3 6.00 + 33.35	56.89
14 Feb.	Received from ██████████		500.00 556.89
15 Feb.	25 lbs. dog food - field replenish Cashier check fee - govt. check Money order fee Graph paper for records	33 2.29 + .40 + .35 + 1.24 + 4.28	552.61
	Truck rental - 2 weeks, \$60.00, 1029 miles @ .07/mile less 33.66 gas discount.	118.95 +	433.66
16 Feb.	Non-absorbent cotton	35 1.23 +	432.43
18 Feb.	Dry ice, 100% Gasoline, regular, 20 gal.	37 6.00 + 5.80 +	420.63
21 Feb.	Graph paper - dog food - nails Boiling pan Jeep - lockheed - brake set	38 3.53 - 1.00 3.33 + 7.86	412.77
22 Feb.	Dog food Gasoline Dry ice emergency 75% Long distance phone calls	40 4.93 + 16.00 + 4.50 + 1.74 27.17	385.60
23 Feb.	Long distance - ██████████ ██████████ for jeep part Wheel broke cylinder - jeep	42 3.34 4.43 +	377.83
24 Feb.	Dog food 50lbs. <i>no receipt available</i> Back plate - broke, jeep Dry ice, 50%	43 10.30 6.09 + 3.00 + 19.39	358.44

	Balance brought forward		350.44
25 Feb.	Lysol, 2 doz. 16 oz. retail	15	26.40 +
	Left wheel front, broke cylinder	40	4.43 +
	Trailer Rental fee	47	3.00 +
			<u>33.83</u>
			324.61
27 Feb.	Sunday purchase, dry ice	46	5.00 +
28 Feb.	10.3 gal. gas @ 28.9/gal.	49	2.95 +
			316.66
1 March	Gasoline, 15 gal. 28.9/gal.	50	4.35 +
	Soap, cotton applications		.85
			<u>5.20</u>
			311.46
2 March	Elect. sockets - plugs	1	.72 +
	Qt. oil 40 wt. T-2 jeep	52	.40 +
	Hydrated lime for decomposition	53	5.15 +
	Dry ice, 50#	55	3.00 +
			<u>9.27</u>
			302.19
3 March	Electrical cord - vaporizer		3.19 +
4 March	Dry ice, 100#	64	6.00
			<u>9.19</u>
			293.00
5 March	XXXXXXXXXXXXXXXXXXXX specimen	66	31.03 +
			261.97
6 March	Emergency cash outlay for railroad fare - one way XXXXXXXXXXXXXXXXXXXX	67	54.99
			206.98
14 March	Telephone & start expenses from XXXXXXXXXXXX to XXXXXXXXXXXX		8.50
	Bus 4.00 - telephone, telegram, ice 6.10		10.10
			188.38
	TOTAL ACTUAL CASH OUTLAY XXXXXXXXXXXX		<u>634.62</u>
	Telephone - 4.00, telegram - 1.50, ice .60		6.10
			<u>640.72</u>

12-22

C STATEMENT
FUND
March, 1955

Balance brought forward 188.38

15 March	S	██████ - diamond coating Belting, purchased	
		3 March	49.50 ✓
	C	██████ purchased serum	4.95
	C	██████ purchased Pertussis Culture	8.00 ✓
		26 January	62.45

125.93

21 March Webb Belts - Dissonation 3.92 ✓

" Book on German Shepherd, Instruct. 1.25

120.76 oil

12-23

Date 1-5 1955

M Cash

No. (1)

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	<u>7.00</u>	<u>3.00</u>
2	<u>2.00</u>	<u>0.00</u>
3		<u>7.50</u>
4		
5		
6		
7	<u>11.50</u>	<u>0.00</u>
8		
9		
10		
11		
12		
13		
14		
15	<u>5</u>	

Your account stated to date. If error is found, return at once.

12-23

Date 1-5 1955

M Cash

No. (1)

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	<u>7.00</u>	<u>3.00</u>
2	<u>2.00</u>	<u>0.00</u>
3		<u>7.50</u>
4		
5		
6		
7	<u>11.50</u>	<u>0.00</u>
8		
9		
10		
11		
12		
13		
14		
15	<u>5</u>	

Your account stated to date. If error is found, return at once.

Date 1-15 1955

M Cash

No. 29

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	<u>5.95</u>	<u>5.95</u>
2	<u>1.20</u>	<u>1.20</u>
3		
4		
5	<u>6.07</u>	<u>6.07</u>
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	<u>46</u>	

Your account stated to date. If error is found, return at once.

Date 1-18 1955

M Cash

No. 28

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	<u>28</u>	<u>28</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your account stated to date. If error is found, return at once.

HUNTING & FISHING SUPPLIES
ATHLETIC EQUIPMENT

Cash
3 Small Rats 5.67
Kets @ 1.89 5.47 1.20
20

IN CASE MERCHANDISE IS RETURNED FOR EXCHANGE, REFUND OR ADJUSTMENT, THIS SALES CHECK MUST ACCOMPANY THE MERCHANDISE.

NAME _____
ADDRESS W 1147 28 SOLD BY 7
DEPT. _____
PLUS SALES TAX

STATEMENT

12-23
1-30
1955

WHOLESALE ONLY
MERCHANDISE RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS INVOICE OR INVOICE NUMBER

MAIN STORE
PHONE

BRANCH STORE
PHONE

MACHINE SHOP WORK

Customer's Order No. [redacted] Date 1-2-55 195

ALL BILLS PAYABLE UPON PRESENTATION

ROOM No. FROM TO DAYS AT

Long distance \$ 3.36

Jan. 31 A-P FB .65

CD [redacted] 4.01

Long distance and local calls made at field test site.

Long distance call, Jan. 30 from [redacted] to [redacted] regarding security set up, coded-simulated conversation.

9

DESCRIPTION	PART NUMBER	Quantity	SECS. ON	PRICE	AMOUNT
			ACCT-NOTE	Each	Net
Lamps	1133	8	33	31	1.39
[Signature]					

Customer's Address Sold to [redacted]

No. 93260 Rec'd by

12-23

1/2/21



1133 P 33.81.184

normal

329.03

1.89

327.14

329.03

Printed figures above show amount paid or charged
for starting portable generator

[Redacted] B
Phone [Redacted]

Clerk [Redacted] Date 1-5-55

Name [Redacted]

Address [Redacted] Am't Rec'd

1	Starting	
	Card	05
	for	07
	[Redacted]	

Form of The National Cash Register Co., Dayton, Ohio

37896

12-23

1.27 0009 12-23

Amount of Transaction Sale Number Date

[Redacted] B

SALESMAN DATE AMOUNT RECEIVED

QUAN.	ARTICLES	AMOUNT
1	414663	18
1	414506	105
		123
		4
		127

cash
Muller

lumber used in making
cage supports in field

28

FORM PTF 6723

[Redacted] B

animal
food
machine

\$ 00.55 Gr B
\$ 00.55 Gr B
\$ 00.55 Gr B
\$ 00.28 Gr B
\$ 00.28 Gr B
\$ 00.28 Gr B
\$ 00.28 Gr B
\$ 00.00 Gr B

1934 \$ 02.77 Il B

Date 2-3-1955

M. [Redacted]

No. [Redacted]

Reg. No. Clerk ACCOUNT FORWARD

1	36.85 gas	2.66
2	paid	
3		
4	[Redacted]	
5		2.66
6		
7		
8	for gasoline jeep	
9		
10		
11		
12		
13		
14		

12-23

25.60
11.34
13.00
<hr/>
49.94

2.54
 2.78
 3.96
 4.75
 5.75
 6.75
 7.75
 8.75
 9.75
 10.75
 11.75
 12.75
 13.75
 14.75
 15.75
 16.75
 17.75
 18.75
 19.75
 20.75
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 22.75
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 24.75
 25.75
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 82.75
 83.75
 84.75
 85.75
 86.75
 87.75
 88.75
 89.75
 90.75
 91.75
 92.75
 93.75
 94.75
 95.75
 96.75
 97.75
 98.75
 99.75
 100.75

for preserving specimen in field

Dry ice purchased for preserving biological specimen in field
 [redacted]
 =
 dry ice

emergency purchase of meal dog food for control animals

C
 PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID
 MAKING INQUIRY REGARDING ORDER THIS RECEIPT AT ANY POST OFFICE

SENT TO [redacted]
 ADDRESS [redacted]
 BAI. due on TRACK
 for [redacted]
 B

12-23

CASH RECEIPT

neck dermatitis from palmetto-sun allergy

RECEIVED FROM *B* doctor's receipt from personnel injured in field trial; *C* 4.00 No: 50585 *B*

For Account of PATIENT *[Redacted]* Room or Ward No. Hosp. No.

THE SUM OF *Four* 00/100 *DOLLARS*

For *Med* *B*

Cash Check Money Order

Date *2-9* 195*5* By *[Redacted]* *C*

THANK YOU

B

REC-5 2596

\$ 0.53 HB
\$ 0.53 HB
\$ 0.53 HB

Wm. H. ...

\$ 1.59 HB

[Redacted] *H*

H

[Redacted]

\$ 0.55 HB
\$ 0.55 HB
\$ 0.55 HB
\$ 0.55 HB

[Handwritten Signature]

US-4 117 *\$ 02.20 HB

THANK YOU

YOUR ITEMIZED RECEIPT

dry ice for preserving specimens

6.00 HB
6.00 HB

[Handwritten Signature]

FEB-3 5869

[Redacted] *B*

12-23

milk for young animals

milk for young animals

Engler Bros Feb 2, 1953
P.O. Box - Land
P.O. Box 1000

ACCOUNT FORWARD

No. _____

Date _____ 1954

Req. No. _____ Clerk _____

1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

Your Account Settled to Date — If Error Is Found Return at Once

FEB 24 1953

\$ 3.00 P-A

#3 3.00 P-A

YOUR RECEIVED

RECEIPT

dry ice used for preservation
specimen in field

2.27
 $\frac{2.20}{5.60}$
5.60

FEB-3 5869
dry ice for
preserving
your itemized
receipt
6.00R D
6.00R D

FEB 5 250
H 01651
\$ 0.55R B
\$ 0.55R B
\$ 0.55R B
\$ 0.55R B
THANK YOU

FEB 4 117 *S 02.20TB
H 01651
\$ 0.55R B
\$ 0.55R B
\$ 0.55R B
\$ 0.55R B
THANK YOU

Replacement on broken part; iron wheel jeep

[Redacted area]

Customer's Order No. _____ Date 2-21-55

M. _____

Address _____

Sold by _____

Cash _____

C. O. D. _____

Charge _____

On Acct. _____

Paid Out _____

Midn. Merc. _____

Quan. _____

DESCRIPTION _____

Price _____

Amount _____

1 1.66

1.63

1.68

[Signature]

13398 Recd by _____

Form 465

FEB 16

B

1.19

123

No.

1.19

123

No.

1.19

123

No.

1.19

123

No.

FEB 16

B

1.19

123

No.

1.19

123

No.

1.19

123

No.

1.19

123

No.

FEB 18 9807

\$ 6.00 Pr D

\$ 6.00 Pr D

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

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[Signature]

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[Signature]

[Signature]

[Signature]

[Signature]

12-20

YOUR ITEMIZED RECEIPT

non-absorbent cotton
 purchased as filter in
 emergency set-up, Isolation
 room

dry ice for preserving specimen
 in field for later lab study

12-25

24-HOUR WRECKER SERVICE

SALES SERVICE

Phone

CUSTOMER'S
 ORDER NO.

DATE

SOLD TO

ADDRESS

QTY.	NUMBER	ARTICLES	PRICE	AMOUNT	ADJ. RET'D.			MISCL.	PAID OUT
					CASH	CHARGE	REC'D. ON ACCT. NOTE		
1		Water w/hold up pump							
		for repair of front wheel of jeep							
		TAX							
		TOTAL							

SALESMAN

RECEIVED BY

2690

Form 1335-C-52

RENT-A-CAR SERVICE OF

HOME OFFICE

LOCAL ADDRESS

TT 249

12-23

STANDARD RENTAL AGREEMENT

THE UNDERSIGNED Owners, being licensed to use the Drive-ur-self System hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of Drive-ur-self System.

Use Time Stamp Below to Show Time Renting and Time Returning Vehicle.

Driver's License	C	C	Lic. No.
State	C	Make	G.M.C. C
Expir. Date	DEFIN	Body Style	Van
Appl. No.		Destination	
		City	
		Will Return	12-13-55

Time Returned	12-13-55
Time Out	12-30-1955
Mileage In	635.0
Mileage Out	624.9
Miles Driven	100.9
DEPOSIT	NONE

THIS IS YOUR INVOICE

PLEASE FORWARD REMITTANCE TO



100.9 Miles @	09	92.61
Hours @		
Days @		
Weeks @	30.00	60.00
Sub-Total		
Insurance		
Damage		
Sub-Total		
Computed Total		152.61

DO NOT FAIL TO KEEP CAR LOCKED WHEN IT IS UNOCCUPIED

Signed (Renter) _____
 Print _____ City and State _____
 Home Address _____
 Print Name _____
 Local Address _____ Tel. No. _____

Less: 33.66
 118.95
 Paid 60.00
 58.95
 Rented By _____

DRIVE SAFELY ! !

12-24

15 February 1955

[Redacted]
[Redacted]
[Redacted]

Dear Sirs:

Enclosed is a money order for the sum of \$58.95, as payment on the balance due on my account for rental of a truck out of [Redacted] 30 Jan. to Feb. 12th, inclusive.

I want to thank you for permitting the use of my credit card. I found the [Redacted] credit-courtesy card very convenient and the [Redacted] people in [Redacted] most helpful.

I had used the [Redacted] system cars previously and found them greatly help ful in my travel.

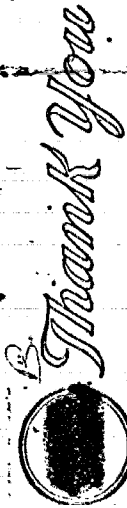
I would appreciate a receipt for the 58.95.

Thank you for your consideration now and in the past.

Sincerely,

[Redacted Signature]

No. [Redacted]



Lubricate for safety every thousand miles

If No. Credit Card Show Initials of Issuing Co. CARD NO.

CUST. NO. [Redacted]

RECEIVED	QUAN.	PRICE	Tax	AMOUNT
NO. MOX				
ESOLINE				
GOOD GULF				
ESOLINE				
SULPRIDE				
SULFLEX				
SERVICES				
DATE				TOTAL

CITY AND STATE [Redacted]

COMPANY CAR NO. [Redacted]

STATION NUMBER OR DEALER'S NAME AND ADDRESS [Redacted]

PRODUCTS

Guest Check

No. of Chs. 2-22-53 Table No. Persons 1 Waiter 150

16th Street

Guest Check

[Redacted]

Thank You - Call Again

[Redacted]

Customer's Order No. [Redacted] Date 2-23-1955

Address [Redacted]

Sold by	Cash	C. O. D.	Charge	On Acct.	Main. Paid.	Paid Out	Amount
							11.73
							11.43
							part for broken jeep

13415 Rec'd by [Redacted]

Form 465

emergency purchase of dry
ice ICE for preserving
specimen in field -
Washington birthday

12-25

2/22/55

P.D. Cash to
[redacted] Dry

for A.B. [redacted]

(41)

dog food for young animals;
special meal

Receipt for dry-ice purchased on emergency;
Washington Birthday - [redacted]
Dry ice used to preserve specimen for
later study.

24-HOUR WRECKER SERVICE

SALES SERVICE



CUSTOMER'S ORDER NO

DATE 2-24-1955

SOLD TO

Cash

ADDRESS

CASH

CHARGE

CASH

CREDIT

REC'D. ON ACCT. NOTE

MISCL

PAID OUT

QTY.

NUMBER

ARTICLES

PRICE

AMOUNT

1 807375 Back plate 4.35

Exp. 2-2-55 1.60

5.75

1/4 6.89

Jeep part

Jeep part for brake, front wheel of jeep worn away; replacement TAX shipped from 185 miles away TOTAL

SALESMAN

2710

RECEIVED BY

Form 1385-O

RECEIVED FROM

lysol used for decontaminating equipment from test area; emergency purchase

\$ 26.40

Patent Sales

2 doz Lysol - 16oz

CASHIER

B 2-25-55

C

12-25

Date 3/1/1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	15 hours	20.435
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

Date 2-25-1955

M. Cook

No.

Req. No.	Clerk	ACCOUNT FORWARD
1	16-3	20/295
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

Date 3-2-1955

M. Cook

Req. No.	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Stated to Date -- If Error Is Found Return at Once

ferrous flaps
for
sterilizing
isolation room
March 2-3, 1955

12-25

Emergency pick-up of
dry-ice in [redacted] on Sunday
February 27, 1955- need dry ice
to preserve biological specimen
for further study later.

B. [redacted]

MANUFACTURER

SASH, DOORS AND MILLWORK
ROUGH AND DRESSED LUMBER

Telephone [redacted] 195

Sold to [redacted] C

Address [redacted] Order No. [redacted]

Ordered by [redacted] Delivered by [redacted]

The payment to us of all checks and bank drafts must be guaranteed by the maker and/or endorser, including all such checks and drafts deposited by us for collection in any bank that we may elect. All checks or drafts are credited subject to final payment in cash.

5 San Francisco Blvd
Cape
State 744
510

Lime used for decomposition of animals
in field after test - buried; lime poured
over.

3
C

[redacted]

CASH SALE 4457

17-101

Handwritten notes and signatures

\$ 03.10H C2
\$ 00.09H C2

3-3 - 40 *\$ 03.197L C2

TOTAL SHOWN ABOVE

[Redacted]

MAR -1

Dry Ice
MAR-1

*\$ 20.001LB

YOUR ITEMIZED RECEIPT

[Redacted]

[Redacted]

MAR 4 1

*\$ 0.007LD

YOUR ITEMIZED RECEIPT

[Redacted]

[Redacted]

MAR -1

Handwritten initials

\$ 3.00Pr B

*\$ 3.001LB

YOUR ITEMIZED RECEIPT

MAR 4 1

Dry Ice

*\$ 6.00Pr D

*\$ 6.007LD

NON-NEGOTIABLE

Handwritten signature

DIVISION

PAID BY AIR

HELD AT AIRPORT

6-47-19

1501 Real Spec: 115

3013

3013

40

3103

Handwritten signature

ATTENTION OF

Small printed text at the bottom of the receipt

electrical cord used for extention
in isolation room to operate
formaldehyde vaporizer 12-25

Dry Ice purchased
for preserving biological
speciment in field.

15-07
3-6575
2-24

AUTOMATIC DRILLING &
TAPPING MACHINES
GENERAL CONTRACT
MACHINE WORK

DIE POLISHING MACHINES
THREAD ROLLERS
SUPER SPACERS

Special

INVOICE NO. 3-251 DATE 3-29-55
OUR ORDER NO. PM-368
YOUR ORDER NO.
DATE SHIPPED 3-21-55

TERMS: NET

INVOICES DATED 1ST THRU 15TH, DUE 25TH OF CURRENT MONTH
INVOICES DATED 16TH THRU 31ST, DUE 10TH OF FOLLOWING MONTH

SOLD
To

Headquarters - Camp Detrick
510 Military Road
Frederick, Maryland

PAID
MAR 7 1955
SHIPPED TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	.040 dia. x 12" lg. Diamond Coated Belt - Red 10-20 Micron		
1	" " " " " " " " -Blue 40-52 "		
1	" " " " " " " " -Green 170-230 "		
1	" " " " " " " " -Orange 100-120 "		49.50

Receipt established on previous
statement issued to [redacted] - March 24,
1955
Tax exempt - shipped outside of State

(17)

12-26

ATTN: Mr. [REDACTED] B

Dear Mr. [REDACTED]

Reference is made to your letter of 1 March 1955.

For the enclosed check of \$49.50 kindly send me one each of your round section, diamond coated belting, .040 inch diameter, twelve (12) inches long in the following grit grades:

for [REDACTED] C

<u>Grit Grade</u>	<u>Price</u>
Red	\$9.95
Blue	11.45
Green	13.00
Orange	14.65
	<u>49.05</u>
Est. postage & ins.	.45
Total	<u>49.50</u>

Very truly yours,

1 Encl
Check for \$49.50

(57)

Date _____ 195

M _____

No. _____

Reg. No.	Clerk	ACCOUNT FORWARD
1	201-10	15
2	2 " 201-10	20
3	1 " 201-10	15
4	1	1
5		1
6		1
7		1
8		1
9		1
10		1
11		1
12		1
13		1
14	OFFICE EQUIPMENT	15
15	Phone	15

Your Account Return at Once

Security reason. 12-27

Printed figures above show amount paid or charged
 ussed to remove paint from
 advertisement of commercial tra

[Redacted]

B Phone [Redacted]

Clerk Date 1-31-55 19

Name Cook

Address Am't Rec'd

1	White Col	30
2	13/4# [Redacted]	15
3	Paint	48
4	Travel	02
5	[Redacted]	50
6		60

38011

Sales Tax receipt

[Redacted]

March 20 1955

Supplies Store

B

59

U.S. TAX-10% TOTAL CARRIED TO BILL C-Check

Cost 1.95
 tax .20
 2.15

20 Tax

2.15

LONG distance call fr
 to
 for instructions regarding
 Grid set-up 95 in the 21

B THE TOLL SERVICE AND TELEGRAMS STATEMENT &

12-27

for [redacted] H
Record
Keeping

CLASS OF SERVICE
This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

W. P. MARSHALL, PRESIDENT

FX-1201

SYMBOLS	
DL	= Day Letter
NL	= Night Letter
LT	= Int'l Letter Telegram
VLT	= Int'l Victory Ltr.

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

[redacted] FEB 66 12 27 PM '61
[redacted] C
[redacted] C
[redacted] C

CHANGE IN SCHEDULE: ARRIVE [redacted] SUNDA FLIGHT [redacted]
EASTERN 238 PM: [redacted] C

Cost
\$ 1.50
H

63

Telegram - official; [redacted]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-27
2. June 55

Reference travel expenditure
of \$54.99 -

Travel between [redacted] C
[redacted] + [redacted] on
March 6 by Mr. [redacted] C
operational circumstances would
not allow normal TR issue.
Traveler was not re-imbursed
otherwise.

(62)

[redacted] C

United States Postal Money Order

7.10

PURCHASER'S RECEIPT

DETACH AND HOLD .70

SEE INSTRUCTIONS ON REVERSE SIDE

STAMP

5

12-27

SENT TO

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

UNTIL SURE THE ORDER HAS BEEN PAID

3 1/2

T. J. ...

12

1999

U.S. 58556

HARDWARE

Points Steel Sash Glass

Salesman

Name

Address

Use of

Per

f. can. Prop.

70

90

70

8

Sales Tax

TO CORRECT ERRORS BRING THIS BILL

United States Postal Money Order

4.64

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

(1348)

JAN 20 1751

0.180 A

0.180 A

0.180 A

0.020 A

0.561 A

1.12

THANK YOU

12-27

6 cig
1.72
10 cig
1.60
1-72
R. O. P. M.
52

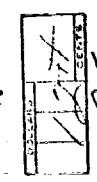
RECEIPTER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID.

WHEN MAKING INQUIRY REGARDING ORDER, PRESENT THIS RECEIPT AT ANY POST OFFICE.

SENT TO [REDACTED]

ADDRESS [REDACTED]

FOR 4.50 Air Freight
1.00 Transportation
2.10 M.O. fee



United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



ISSUING OFFICE

SENT TO [REDACTED] B
ADDRESS [REDACTED]
FOR Acute Infectious hemorrhagic fevers and mycotoxicoses in Union of [REDACTED] F
WHEN MAKING INQUIRY REGARDING ORDER, PRESENT THIS RECEIPT AT ANY POST OFFICE.
RECEIPTER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

12-27

C [redacted] January 26, 1955

Dr. [redacted]
Camp Detrick
Frederick, Maryland

[redacted] B
TO [redacted] DR. [redacted]

TERMS, NET

Our Order 48080

Your Order

1 culture Hemophilus pertussis #9797
1 " Brucella bronchiseptica canine #780

\$1.00
4.00
8.00

Called for January 26, 1955

58

RECEIVED
JAN 26 1955

48080

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND

FISCAL YEAR 1954

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
8 July 1953	Received from [REDACTED] sum of \$200.00 on 6 July, [REDACTED]		\$200.00
8 July	[REDACTED] - SE cof. test	7.73	
9 July	[REDACTED] - SE cof. test	10.00	
			162.27
3 Aug	Ronson cartridge - MF cig. No receipt	.75	131.52
4 Sept	Cigarettes - Herb. T. - fresh supply	1.80	179.72
22 Sept	Abbott Inhalator - MF dispersal	.58	179.14
9 Oct	Dog Book (Diseases of Dogs) Literature survey	5.50	173.64
15 Oct	Cigarettes - H.T. - 3 packs - fresh supply	.58	173.06
28 Oct	Razor blades - handles - emergency-hood prep.	2.52	170.54
3 Nov	Canine Medicine - Current official dog text	12.25	158.29
24 Nov	Dr. [REDACTED]	100.00	58.29
1 Dec	Deposited \$100.00 - [REDACTED] to [REDACTED]	+ 100.00	158.29
4 Dec	Cigarettes - H.T. - 3 packs	.50	157.79
9 Dec	Flare tank for food	9.13	148.66
14 Dec	Bellows - MF - mechanical device	9.45	139.21
29 Dec	Balloons - 3	.30	138.91
29 Dec	Stamps, postage - Correspondence	.18	138.73
30 Dec	Cigarettes - 3 packs - H.T.	.54	138.19
	Balance	61.81	138.19

12-28

ITEMIZED COST ANALYSIS SHEET FOR [REDACTED] FUND
FISCAL YEAR 1954 (cont'd)

DATE	DESCRIPTION OF ITEM PURCHASED	COST	CASH ON HAND
1954			
7 Jan	Reprint	\$ 1.00	10. \$137.19
20 Jan	Cigarettes - 6 packs - H.T. - 10 cigars King Ed	1.12	11. 136.07
25 Jan	Money Order for copy of [REDACTED] Diseases - [REDACTED]	.70	12. 135.37
17 Feb	Can prepo solution	.92	13. 134.45
17 Feb	Cigarettes - 3 packs - H.T.	.58	14. 133.87
24 Feb	Money Order - Air Freight Payment vir.	4.64	15. 129.23
3 Mar	Milk - dog food - emergency purchase	.92	128.31
23 Mar	Ladies suitcase - sampler	12.20	16. 116.11
23 Mar	Boston Wire (generator)	1.57	17. 114.54
23 Mar	Flare Tank - emergency purchase	9.13	18. 105.41
23 Mar	Dog Test Equipment, serums, vet. products	78.90	19. 26.51
29 Mar	Taxi - Subway - [REDACTED] Reconnaissance	5.25	21.26
1 Apr	Balance		21.26
5 Apr	Surital Vet. dog	5.16	20. 16.10
7 Apr	Prepo	.81	21. 15.29
14 Apr	Cig Dispenser	8.13	22. 7.16
3 May	Ice, wet 100 bls. 1040	.60	6.56
4 May	Sneez-Itch Powder 2.70 plus MD .10 plus stamps	2.86	23. 3.70
24 May	Pencils, mechanical, 10 cent store, MR	1.05	2.65
June	Electric light	1.50	1.15
		137.04	

12-29

14 December 1953

C [Redacted]

B [Redacted] Division
[Redacted]
[Redacted]

Attention: Mr. [Redacted] C
Sales Engineer

Dear Mr. [Redacted] C

Thank you for your letter of December 8, 1953.

Enclosed is a money order for the sum of \$9.30 cents. for
which please forward immediately three (3) bellows, No. B1317.

I trust this amount is sufficient as I am anxious to obtain
these bellows.

Thank you for your cooperation.

Very truly yours,

C [Redacted Signature]

DIVISION
 [REDACTED] **B**

12-30

DATE OF ORDER: 12/11/53
 CUSTOMER'S ORDER NO.: LTR 12/11
 CUSTOMER'S RELEASE NO.:
 OUR ORDER NO.: B 973

ORDER NO. PAGE OF PAGES
 DATE SHIPPED: 12-21
 DATE INVOICED: 12-21-53
 INVOICE NO.: 85631

TERMS: 4
Cash Before Shipment
 CLASSIFICATION: B-1
 CODE: 1
 PAGE OF PAGES: 6028

SOLD TO: [REDACTED] **C**
 21

SHIP TO: Same

SHIPPED VIA: P.P. ppd F. O. B. Ept.

SHIPPED VIA: P.P. Ins.

PREPAID CHARGE:
 COLLECT:
 S. TKT. NO.: 08972
 B/L NO.: 180-739
 CASE NOS.:
 WEIGHT LBS.: 8 oz.
 ORDER COMPLETED:

QUANTITY ORIGINALLY ORDERED	PART NO. AND DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT OF INVOICE	QUANTITY BACK ORDERED
3	B1317-D1 Bellows 1/4" O.D. Plus Sales & Use Tax	\$9.12/lot 18 9.30	B1317-D1 3 Sales Tax	\$9.12/lot .18 \$9.30	0
	PAID				

"THE SELLER AFFIRMS THAT, TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES CHARGED ON THIS INVOICE DO NOT EXCEED THE MAXIMUM PRICES ESTABLISHED BY APPLICABLE SCHEDULES, REGULATIONS OR ORDERS (IF ANY) OF THE OFFICE OF PRICE STABILIZATION."
 FORM 251-4M & 53
 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE MATERIAL AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE REQUIREMENTS OF THE "EXTRA INVOICE" OF 1938 AS AMENDED. * EXON. SALES AND USE TAX PAID BY BUYER.

↑
**PAY LAST AMOUNT
 IN THIS COLUMN**

12-30

Mr. [REDACTED]

DATE Jan. 20, 1954

YOUR ORDER NO.

FROM OUTSIDE THE UNITED STATES REMIT BY DRAFT ON NEW YORK BANK

TERMS
Net 30 Days

S T A T E M E N T

Date of original invoice - JUNE 17, 1953

Amount - \$1.00

1 reprint "The Production of Penicillin"
by John E. McKeen
1 reprint "Penicillin" by T.H.M. Taylor

10

BR

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE

12-30

AMERICAN AIRLINES, INC.

AIRfreight



AIRBILL NUMBER (INSERTED BY CARRIER)

FORM AIRBILL
NON-NEGOTIABLE

TO (CONSIGNEE) [REDACTED]

CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

CONSIGNOR'S NO. [REDACTED]

TO (CONSIGNEE) [REDACTED]

CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

CONSIGNEE'S NO. [REDACTED]

10. EXCESS VALUE Assured and understood to be not more than the value stated in the governing tariff for each pound on which charges are assessed, unless a higher value is declared and collectible charges paid thereon.

Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

11. DELIVERY BY CARRIER AT (CHECK ONE)
 CITY TERMINAL AIRPORT TERMINAL CITY TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.
 CITY TERMINAL AIRPORT TERMINAL

CHARGES (CHECK ONE)
PREPAID collect

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CTN VHS	19	DCA	RA	11.00	4.50
Instructions to Carrier CONSIGNEE WILL PICKUP						

IMPORTANT: Write or print clearly. Carrier will complete all items below and here, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to verification.

DIMENSIONS: _____ CU. IN. DIMENSIONAL WEIGHT

RECEIVED TO APPLY IN PREPAYMENT OF THE CHARGES ON THIS AIRBILL CHECK HEREON.

12. I HEREBY AGREE THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPROPRIATE GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE PAID IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

DELIVERED BY AMERICAN AIRLINES, INC.
(NAME OF AIR CARRIER) [REDACTED]
(SIGNATURE OF AGENT) [REDACTED]

SUMMARY OF CHARGES

	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4.50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4.50	
Transportation Tax	1.14	
Other Charges Advanced		
CONSIGNOR'S C. O. D.	XX	XX
C. O. D. Fee		
Insurance Charge (PAID PREPAID)		
TOTAL CHARGES	4.64	

19____ Time _____ WASH. AIR ST.

CONSIGNEE'S MEMO - NOT AN INVOICE

CASH CHARGE

FEB 23 3-0611

CASH SALE TICKET

MACHINERY AND SUPPLY CO.

MACHINE TOOLS • PUMPS • COMPRESSORS • MILL • STEAM & INDUSTRIAL SUPPLIES

Q 12-31
12790

Date

12/31

1951

QTY	DESCRIPTION	PRICE	AMT. SALES
151	2 1/2" COMPRESSOR	2.00	300
			2.00
			30
			10.00

Merchandise Returned Cannot be Accepted unless this Ticket Number or Our Invoice Number is Furnished.

© MANDY-FOLD-THE BALTIMORE SALSBOOK CO., BALTIMORE, MD.

REPPER COPY 12539-17

NO. [REDACTED]
APT. [REDACTED]

PHONE NO. [REDACTED]

DATE PROMISED [REDACTED]

ACCOUNT NO. [REDACTED]

IN CASE OF ERROR, RETURN OR EXCHANGE
IN THIS CHECK MUST BE PRESENTED.

12539-17 TP 11/6/51

QTY	DESCRIPTION	PRICE	AMT. SALES
150-1	Edison Lamp	10.00	80
			30
			2.00

12539-17

DATE PROMISED 11/2-20

AMOUNT PAID 10.00

AMOUNT DUE 2.00

AMOUNT PAID 30.00

AMOUNT DUE 10.00

AMOUNT PAID 2.00

AMOUNT DUE 30.00

AMOUNT PAID 10.00

AMOUNT DUE 2.00

AMOUNT PAID 30.00

AMOUNT DUE 10.00

1231
INVOICE

KINDLY SEND REMITTANCE TO

NARC. REG. NO.

POST TO 497

DATE

VET 3/9/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CH.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/4	PP	[REDACTED]	P	PHL-29	40219	
QUANTITY	UNIT	ITEM		BY-BOG	LIST UNIT	NET UNIT	EXTENSION
1	PT	MERCAPTOCAINE					2 10
1	PT	PHENMERZYL NITRATE TR RED					11
1	PT	VIO-STRINGENT					11
3	12 OZ	KAOLIN BISMUTH PECT					55
							5 35

WILL FOLLOW POSTAGE

NEW TERMS 2% 10th OF FOLLOWING MONTH, NET 30 DAYS.

We guarantee that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar state law, or one which may not, under that act or law, be introduced into interstate or intrastate commerce; (b) adulterated or misbranded within the meaning of the Federal Insecticide Act or any practically similar state law; or (c) misbranded within the meaning of the Federal Cauterous Poison Act or any practically similar state law.

Product listed herein labeled in terms of effect "Caution To be dispensed by or on the prescription of a physician" is sold by us for such use.

TERMS: 2% WHEN INVOICES DATED BETWEEN 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID BEFORE THE 1ST OF THE FOLLOWING MONTH; 5% WHEN INVOICES DATED BETWEEN THE 16TH AND 31ST OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

12-31

INVOICE
KINDLY SEND REMITTANCES

WARD.
REG. NO.

POST TO
497

DATE

VET 3/10/54

NET UNIT AND EXTENSION PRICES REFLECT ALL TRADE AND QUANTITY DISCOUNTS.

SALES CR.	DATE SHIPPED	ROUTING	SALESMAN	SOURCE	BRANCH	MEMO. NO.	CUSTOMER'S NO.
497	3/8	PP	C [REDACTED]	P	NY3	47455	
QUANTITY	UNIT	ITEM		SYMBOL	LIST UNIT	NET UNIT	EXTENSION
1	12 OZ	KAOLIN BISMUTH PECTIN COMP		H			3 00

NEW TERMS
2% 15th OF FOLLOWING MONTH,
NET 30 DAYS.

Note that no article listed in this invoice is, when shipped or delivered by us, (a) adulterated within the meaning of the Federal Food, Drug, and Cosmetic Act or any practically similar act which may not, under that act or law, be introduced into interstate or interstate commerce or (b) misbranded within the meaning of the Federal Insecticide Act or any practically similar act within the meaning of the Federal Contests Pesticide Act or any practically similar act.

*Caution To be dispensed by or on the prescription

TERMS: 2% WHEN INVOICES DATED BETWEEN THE 1ST AND 15TH INCLUSIVE OF ANY MONTH ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH; AND WHEN INVOICES DATED BETWEEN THE 16TH AND THE END OF THE MONTH INCLUSIVE ARE PAID ON OR BEFORE THE 15TH OF THE FOLLOWING MONTH.

[REDACTED] B

12-31

[REDACTED] C

DATE 3-4-54

2-10x2 ^{cc} Verivox #668854		
1-100 Vermiplex #1 #20553982	} #6280	
1-100 Vermiplex #2 #20553134		
1-1 st Vitamin #20653134		
Paid [REDACTED]		
(11)		

CHARGE TICKET

A 62136

B [REDACTED]

WASHINGTON 6, D. C.

3-8

1954

C [REDACTED]

668854 Verivox	5/16
Paid April 1954	

THE [REDACTED] COMPANY

Home Appliances C-12-31

Prompt Repair Work
A Specialty

Electrical Contracting
Motor, Wiring and Fixtures

Telephone [REDACTED]

May 28, 1954
C ✓

Sold to M Cash

To Account Rendered		
1- Heater Cone		\$ 1.50
	Tax	03
		<u>\$ 1.53</u>

RECEIVED [REDACTED]
5/28/54
Per [REDACTED] C
24

32

TO CORRECT ERRORS EXAMINE THIS COPY

32

0 Sales Tax

Per [REDACTED]

Use of [REDACTED]

Address [REDACTED]

Name [REDACTED]

Salesman [REDACTED] Frederic, Md. 11-7

Points [REDACTED] Steel Sash [REDACTED] Glass [REDACTED]

Hardware [REDACTED]

12
1231

I RECEIVED THE SUM OF \$ 7. ⁷³/_{XX}
ON 8 July 1953.
(Date)

C. [Redacted]

C. [Redacted]
(Signature)

25

UNITED STATES POSTAL MONEY ORDER

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

UNIT 1
MAY 4
1954

UNITED STATES POSTAL MONEY ORDER

270

UNITED STATES POSTAL MONEY ORDER

SEE INSTRUCTIONS ON REVERSE SIDE

DETACH AND HOLD

PURCHASER'S RECEIPT

UNIT 1
APR 14
1954

UNITED STATES POSTAL MONEY ORDER

798

12-31

I RECEIVED THE CASH OF 10.00 FROM [REDACTED]
ON 9 July 1953

SE. of. effect.

26

[REDACTED]

[REDACTED]

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID WITH MAKING INQUIRY REGARDING STATUS THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

FOR ADDRESS [REDACTED]

1.35
1.35
2.70 + .10 + .10 = 2.90

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID WITH MAKING INQUIRY REGARDING STATUS THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

FOR ADDRESS [REDACTED]

6.98
1.00
7.98 + M.O. Fee .15

12-31

8 July	Received from ██████ ^A \$200.00 on 6 July - Mal.	Cash on Hand
		\$200.00
8 July	Mal. SE cof.	\$ 7.73
9 "	Mal. SE cof. eff.	<u>10.00</u>
		<u>17.73</u>
31 July		\$ 182.27

Prepared and submitted by:

~~██████~~

A

Note: Pg. 1, listing covert funds expended 20 Jan - 8 Jul. 53, filed under "covert funds" ~~██████~~ A

12-31 1

A-H SPECIAL FUND FISCAL YEAR 1955

Balance brought forward from FY 1954	1 July	1.15
Received from ██████████	8 July	500.00
Cash on Hand	15 July	501.15

Date		Expense	Cash on Hand
30 July		.60	500.55
16 August	Horse serum	5.00 - 1	495.55
16 August	Wood screws	1.79 - 2	493.76
16 August	Money Order ██████████ cabin - <i>By 3411</i>	36.97 - 3	456.79
24 August	To ██████████	3.00	453.79
24 August	Heating Element	11.20	439.84
	<i>Express Tax</i>	2.75	
31 August	Book - weapons	5.35 - 5	434.49
31 August	Postage stamps	1.00	433.49
6-7 September	Ice	3.00 - 6	430.49
9 September	Springs	1.08 - 7	428.25
	Pins	1.16 - 8	
10 September	██████████ , Fire Extinguisher	65.79 - 9	354.38
	Civil Defense	6.85 - 10	
	100 lbs. Ice	1.23 - 11	
3 September	Tin containers	4.90 - 12	349.48
15 September	██████████	.50	348.98
16 September	Connector - H.D. tight	.92 - 13	348.06
16 September	Metal - Tuning Lathe	45.85 - 14	302.21
16 September	Burms	9.95	292.11
	Pressure Spray	.15	
17 September	Soluble Oils	3.34 - 15	288.77
		<i>112.39</i>	

12-31 2

<u>Date</u>		<u>Expense</u>	<u>Cash on Hand</u>
21 September	Motor Sul. Oil	11.88 Tax .24	17. 276.65
22 September	Suitcase Switch	1.08 1.13	18. 272.36
23 September	Hose connectors	.60	20. 271.76
24 September	P.O. box Rent - June 30, 1955	4.50	21. 267.26
28 September	H.T. Cigarettes	.36	22. 266.90
28 September	Graflex Flash bulbs	6.52	23. 260.38
29 September	Suitcases	26.88	24. 233.50
23 September	Flash - Adapter	3.06	25. 230.44
8 October	To [redacted] - Subway	1.50	228.94
12 October	Fee to eye doctor	10.00	218.94
22 October	Face Powder	2.47	216.47
22 October	Light weight battery	19.84	196.63
27 October	Refund on Cabin [redacted]	+ 34.17	230.80
27 October	Heating Pad for generator	4.06	226.74
27 October	Gasoline	1.00	225.74
1 November	Gasoline Expense - locating meeting	3.00	222.74
8 November	BG shipment - stamps	.95	221.79
9 November	Cig. Lighter	1.50	220.29
12 November	Book [redacted] (B), Stamps	3.77	216.52
12 November	Vaccine [redacted] (C)	13.92	202.60
12 November	[redacted] Magazine(2) (E)	.50	202.10
16 November	Mask Tape	.62	201.48
16 November	Rental - cottage	30.00	171.48

149.38

12-31 3

<u>Date</u>		<u>Expense</u>		<u>Cash on Hand</u>
16 November	Chimp chains	6.40	38	165.08
23 November	MF 100 m., 3 trips to [redacted]	5.00	39	160.08
22 November	2 Books Partisans & Guirrillos	10.75	40	149.33
24 November	Jars & Food	.98	41	148.35
24 November	Air-mail register BG	1.52	42	146.83
29 November	Lettuce for chimps	1.16	43	145.67
3 December	Cartridges 500 <i>Referend 150</i>	15.31	44	130.36
7 December	Slide Box	3.00	45	127.36
9 December	Springs	.50	46	126.86
9 December	Balance on File Box	8.17	47	118.69
✓ 9 December	Received from [redacted] \$300.00			418.69
10-12 December	Rent Car [redacted] Buster	33.86	48	384.83
27 December	[redacted] Emergency <i>H</i>	2.76		382.07
27 December	2 Collars	.70	49	
	Pastry Ribbon Roles	1.60		379.77

91.71

231

August 16 1954

To M

[Redacted Name]

Dr.

Terms

	Blood, Horse	45.00	
	agglutinin		45.00
	paid		
	8-16-54		
	[Redacted]		
			(1)

Receipt Number 12-31

\$5863

RECEIPT FOR CHANGES

To the		Advances	
Consignee		Value Charges	
Destination		Express Charge	1.95
Part No.		Registration Charge	1.00
Description		Tax	05
Weight	6	Stamp	
Class		Total	2.95
Paid in Part		C. O. D.	11 20
Scale or Rate		C. O. D. Service Charge	1.00
Date Delivered	AUG 21 1953	TOTAL COLLECTED	13 95
Received payment for this company		New	A.M. P.M.

(2001) 11-53 Thank you—We appreciate your patronage.
Printed in U.S.A.

36

TO CORRECT ERRORS BRING THIS BILL 36-1438

RECEIPT FOR CHANGES

HARDWARE

Paints Steel Sash Glass

8-11-54

117

18

Sales Tax

1 1/4 x 6 to wood

Small quantity 1953

1 1/4

1 1/4

United States
Postal Money
Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

36 72

C

MAY 1954

15
12-31

U.S. DEPARTMENT OF HIGH PRESSURE ICE

Sold to: [REDACTED] Date: 12/17/54

Address: [REDACTED]

BLDG.	ICE	WT.	PRICE	AMOUNT
		300 B		
		PAID		
		NO 3A		

Purchaser: [REDACTED]

U.S. DEPARTMENT OF HIGH PRESSURE ICE

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

SENT TO: [REDACTED]

ADDRESS: [REDACTED]

FOR: [REDACTED]

FOR OCT. 27-30, 1954

TOTAL 36.72

4 extra cots 8.16

tax 56 cents

Registration 2.50

25.50

WITH MAKING INQUIRY RECORDS ORDER CHECK THIS RECEIPT AT ANY POST OFFICE

U.S. DEPARTMENT OF HIGH PRESSURE ICE

Sold to: [REDACTED] Date: [REDACTED]

Address: [REDACTED]

BLDG.	ICE	WT.	PRICE	AMOUNT
		300		

Purchaser: [REDACTED]

12-31

United States
Postal Money
Order

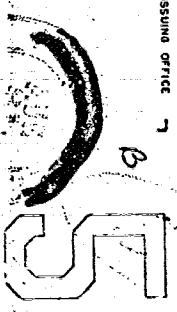
UNIT 1	20
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PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISSUING OFFICE



United States
Postal Money
Order

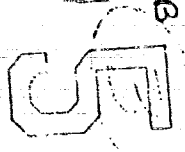
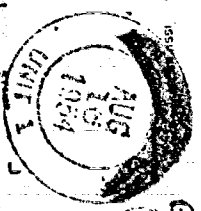
UNIT 1	72
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PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

ISS.



OFFEN IN - M - E

1231 ORIGINAL INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

SHIPPED TO
[REDACTED]
ATTN.

SOLD TO
SAM.
ATTN.

COPIES 2
FRT. FOB
PRR
EXP. 10
P. P. 3

CUSTOMER'S ORDER NO.
DATE RECEIVED
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO.
DATE SHIPPED

SHIP C.O.D.

SHIPPED PACKED IN

READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net, No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	Z1	EA 11.20

Paid Aug. 24

*13.95
11.20
2.75 handling C.O.D.*

MBS: 8/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

12-31
B

DUPLICATE INVOICE

SCIENTIFIC INSTRUMENTS LABORATORY SUPPLIES

441 CLINTON AVENUE, NEWARK 8, NEW JERSEY

SHIPPED TO
[REDACTED] B
ATTN.

SOLD TO
SAME
ATTN.

COPIES 2
FRT. FOB [REDACTED] H
EXP. PER 10
P.P. 3

CUSTOMER'S ORDER NO. [REDACTED]
DATE RECEIVED
REQ'N. NO.

PLEASE REFER TO OUR REGISTER NO. [REDACTED]
DATE SHIPPED B

SHIP C.O.D.

SHIPPED PACKED IN

READ BEFORE CHECKING INVOICE { Items in back ordered column are neither included in this shipment nor charged. They will be forwarded as soon as possible. Return no merchandise without our permission. Damage in excess of one dollar should be reported to the transportation company as well as to us. Please advise us before making any deductions. Terms: 30 Days Net. No Discount for Prepayment.

QUANTITY			CATALOG NO.	ARTICLE	UNIT PRICE	PER
PARTIAL SHIPMENT	BACK ORDERED	ORDERED				
		1	16566	C HEATING ELEMENT	21	EA 17.20

C [REDACTED] 3/16/54

The seller represents that the prices charged or to be charged for the commodities or services set forth in this invoice do not exceed the ceiling prices under the regulations of the Economic Stabilization Agency.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 4, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

NOTICE: A DUPLICATE OF THIS SHEET WITHOUT PRICES ACCOMPANIES THE GOODS AND SHOULD BE USED FOR CHECKING PURPOSES. PRESERVE THIS INVOICE UNTIL THE TRANSACTION IS ENTIRELY COMPLETED, AS IT IS YOUR OFFICIAL RECORD IN CASE OF ERROR OR DAMAGE IN SHIPMENT.

REFRIGERATORS
ELECTRIC RANGES
WASHERS

DAIRY EQUIPMENT
DELAYAL MILKERS
CHANNEL DRAIN
ROOFING
AMERICAN FENCE

H. B. & CO.
MODERN HARDWARE STORE

Farm and Butchers Supplies - Paints - Fertilizers - Seeds - Feeds

Customer's Order No. _____ Date 9/9 1954

Name _____ Address _____

CASH	C.O.D.	CHARGE	ON ACCT.	MOISE RETD.	PAID OUT	QUANTITY	DESCRIPTION	PRICE	AMOUNT
							7 P. [unclear]	15	1.05
<i>[Large Signature]</i>									
SALES TAX									

All claims and returned goods MUST be accompanied by this bill.

A 3540

RECORDED BY

CO.

HARDWARE

Paints Steel Sash Glass

Salesman 117 117-9 1954

Name H. B.

Address _____

Use of _____

For _____

1	Paint	1.05
7	Fertilizer	1.05
		1.15

Sales Tax

TO CORRECT ERRORS BRING THIS BILL TO SECTION 50-100A

12-31

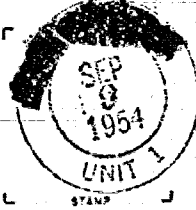
United States
Postal Money
Order

DOLLARS	
	67

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



100. OF HIGH PRESSURE ICE
 Date 7-11-48

Sold to [Redacted]

Address _____

BLOCKS	ICE	WT.	PRICE	AMOUNT
2	113 071		1.20	
			03	
			1.13	
<i>(Handwritten signature)</i> 48				

Purchaser _____

SENT TO _____
 ADDRESS _____
 CIVILIAN Defense
 Bulletins
 UNTIL YOU RECEIVE THIS RECEIPT
 WHEN MAKING INQUIRY REGARDING ORDER
 PLEASE REFER THIS RECEIPT AT ANY POST OFFICE

(See Instr. A8.05.01)
 (See Instr. R2.02.03)

CASH SALES SLIP

N. 31183

DATE 9/13/54 TERMS Cash

SOLD TO _____

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>Box</u>	<u>102-308 OT Case 1/4" x 1/2"</u>	<u>17 03</u>	<u>17 03</u>
<u>1</u>	<u>Box</u>	<u>102-308 OT Case 1/4" x 1/2"</u>	<u>Per 1000</u>	<u>1</u>
		<u>NOTE 500</u>		
BOLD BY _____		INVOICE NO. _____	TOTAL _____	
GOODS RECEIVED BY _____		DRAYAGE TICKET NO. _____		
RECEIVED CASH _____		DATE _____	REMITTANCE _____	

WHITE LA CATERING COMPANY, INC. BY _____

WHITE LA CATERING COMPANY, INC. YELLOW DELIVERY ORDER BLUE DELIVERY ORDER GREEN DELIVERY ORDER

DUPLICATE



COMPANY, INC.

12-31

DRAY TICKET

SHIPPER <i>Cash Sale</i>	RECEIPT NO. B 64419
ADDRESS	DATE <i>9/13/54</i>
CITY AND STATE <i>City</i>	OUR ORDER NO. <i>C/S 31176</i>
TRUCK NO. <i>77</i>	CUSTOMER ORDER NO.
DRIVER	INVOICE NO.

Qun. & Type of Pkg. Container	@	TOTAL QUANTITY	DESCRIPTION	PRICE	UNIT	EXTENSION				
<i>1 Bag</i>	<i>288</i>	<i>288</i>	<i>207 x 308 J.T. Canvas Holes 25 1/2 x 27 1/2 of 120 Holes 25 1/2 x 25 1/2 of 132</i>							
<i>1 Old Chain</i>	<i>288</i>	<i>288</i>	<i>207 Canvas 25 1/2 x 11 1/2 of 120 F. 15 E. 4</i>							
FOLDING CRATES	REGULAR CRATES	CASES	BOXES	BBLs.	BbLS.	PKGS.	BAGS	CARTONS	RECEIVED IN GOOD CONDITION	DATE

APPLIANCE CENTER

Customer's Order No. 9-15 1956

Date

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	1" Waterjet Concrete		.90
2			.72

ALL claims and returned goods MUST be accompanied by this bill.

No. 01615 Received by _____

POOL STOCK SHIPPER COPY

6 47849-22

NAME

STORE NO.

ADDRESS

ART.

CITY

PHONE NO.

NEAR BY, OR INSTRUCTIONS

SIV.

DATE PROMISED

DATE

KIND SALE

APPROVAL

ACCOUNT NO.

IN CASE OF ERROR, RETURN OR EXCHANGE. THIS CHECK MUST BE PRESENT.

CAT. NO.	QUAN.	ARTICLE	PKG. ENC.	DATE
	1	Muted Laundry		9/16/56
		Buttons		

47849-22

CUSTOMER'S VOUCHER

DATE PROMISED

DEPOSIT

BALANCE

THANK YOU PLEASE CALL AGAIN.

F2020 REV. 12-15-52

12-31

[REDACTED] INCORPORATED

[REDACTED] B
[REDACTED]
[REDACTED]

September 16, 1954

C [REDACTED]

Dear Mr. [REDACTED] C

Although I wasn't able to procure our complete line of solubles, I now have in stock four types which definitely will cover the requirements you mentioned in our conversation.

We have now in our [REDACTED] B branch, ready for you to pickup, the following oils:

Satisol	.82	per gallon
Tootex	.73	" "
Emulsicool	.98	" "
Exanol	.81	" "
TOTAL	\$ 3.34	

Exanol, though not listed in our index, is of the same general specifications as our CRystex.

Your cost then will be \$3.34 for one gallon cans of these four solubles. You may pick them up at your convenience at our plant.

Should any further problem arise, please call me.

16

Sincerely,

B [REDACTED] INCORPORATED
C [REDACTED]

12-31

INVOICE WHOLESALE TERMS-2% 10th PRON

**AUTOMOTIVE PARTS — GARAGE EQUIPMENT
MACHINE SHOP SERVICE**

CUSTOMER'S ORDER NO. [REDACTED] DATE 9-28 1958

SOLD TO [REDACTED]

ADDRESS [REDACTED]

QUAN TITY	NUMBER	ARTICLES	PRICE	AMOUNT	MDSE. SOLD		REC'D ON		PAID OUT
					CASH	CHARGE	CASH	ACCT-NOTE	
3	5551	Flare bulbs	32	7 05					
		2nd flaly 4		03					
				108					

34348 SALESMAN [Signature] REC'D BY [Signature]

Form 214R Autolac & Autographic Register Co., Hoboken, N. J.

SHIPPER COPY 12520-2

NAME [REDACTED]

ADDRESS [REDACTED]

TOWN [REDACTED] PHONE NO. [REDACTED]

SHIPPING INSTRUCTIONS [REDACTED]

DATE	KIND SALE	ACCOUNT NO.	DATE PROMISE
9/1/58	12520-2		

DATE	PRICE	AMT. SALE
9/1/58	11.50	
9/2/58	72.12	

DATE	PKG. ENC.	VALUE	DATE	KIND SALE	VALUE	DATE	AMT. REC.	AMT. SALE
9/12/58	12520-2		9/12/58	Cash	12.12	9/12/58	12.12	

DATE	DEPOSIT	BALANCE
9/12/58	12.12	

12520-2 CUSTOMER'S VOUCHER

FORM 22010-REV. 12-52

12-3

THE

Complete Automotive Service

CO.

Sales - Service

Customer's Order No.

Date 9-22-1954

SOLD TO

Clark

ADDRESS

CHRG.	PART NUMBER	ARTICLES	PRICE	AMOUNT	MOSE. SOLD		RECD. ON ACCOUNT	MISCL.	PAID OUT
					CASH	CHARGE			
	1 B-13752	Smith		55					
	1 A-13752	"		55					

All claims and returned goods MUST be accompanied by this bill. RECEIVED BY

No. 42828

Form 1528 (Revised)

ORIGINAL

Date 9-2-54 Receipt No. 1056

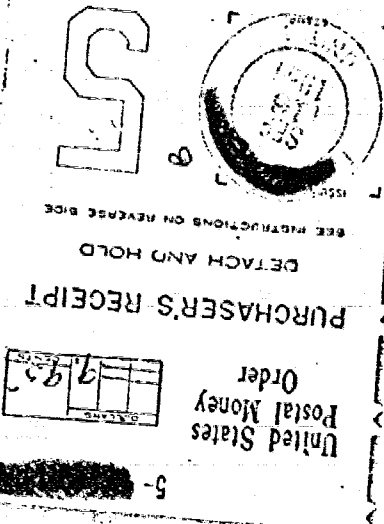
Has paid for rent on Box No. 1153

For quarter ending 9-1-1954 \$4.50

Received payment

(21) (Post office) (See Regulations on other side)

55474 31 60



Date 12-21 1951

M Account

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1	<i>W. H. Long</i>	
2		
3		
4		
5	<i>W. H. Long</i>	
6	<i>W. H. Long</i>	
7	<i>W. H. Long</i>	
8		
9		
10		
11		
12		
13		
14		
15		

18

Your Account Stated to Date — If Error is Found Return at Once

THE ORDER HAS BEEN PAID
 IF MAKING INQUIRY REGARDING CHECK
 AT THIS RECEIPT AT ANY POST OFFICE

12-31

Prescribed by Dr. [illegible]

637

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

1951

SHIPPER COPY

NAME [Redacted] PHONE NO. 2522-50

TOWN OR CITY [Redacted]

SHIPPING INSTRUCTIONS [Redacted]

DATE PROMISED [Redacted]

DATE [Redacted] KIND SALE [Redacted] ACCOUNT NO. [Redacted]

IN CASE OF ERROR, RETURN OR EXCHANGE THIS CHECK MUST BE PRESENTED

ARTICLE [Redacted] PRICE [Redacted]

NO. [Redacted] QUANT. [Redacted]

DATE [Redacted] VALUE 12522.50

PG. ENC. [Redacted]

12522-50

DEPOSIT

BALANCE

CUSTOMER'S VOUCHER

25010 REV. 12-1-52

- 741 of \$100.00 R.M.

HOME MOVIES
PHOTO FINISHING

B PHOTO SERVICE
Special Representative for **B**

Phone **G-1016**

Sold to **[Redacted]**
Address **[Redacted]**
City **[Redacted]** Zone **[Redacted]**

Date **9-22-54**
Customer's Order No. **[Redacted]**
Sold by **[Redacted]** **12-31**

INVOICE

24	# 31	Flash	76	6.25
			ST	13
				6.37

Received by _____ **A**

FOR **[Redacted]**
 ADDRESS **24 Frank Sinatra**
 SEND TO **Shop**
B Project X
 Photo Works
 WHEN MAKING ENQUIRY REGARDING ORDER
 PRESENT THIS RECEIPT AT ANY POST OFFICE
 UNTIL SURE THE ORDER HAS BEEN FULFILLED
 ENCLOSURE SHOULD BE PLACED HEREIN



SEE INSTRUCTIONS ON REVERSE SIDE

PURCHASER'S RECEIPT

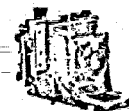
United States
Postal Money
Order



12-31

CAMERA SHOP

Cameras - Photographic
Supplies and Equipment



Developing - Printing
Television Sales and Service

Customer's
Order No.

Date Sept 23 1954

M

Gush

Address

SOLD BY	CASH <input checked="" type="checkbox"/>	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT
---------	--	----------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
16	#6 Flash	@.15	2.40
1	Adapter		.60
			3.00
		290	.06
			3.06

*Official
Invoice
number*

[Handwritten signature]

ALL claims and returned goods MUST be accompanied by this bill.

No. 502289 Received by

12-31

23 November 1954

Box Rental Dept.

[Redacted]
[Redacted] B

Dear Sirs:

I found the enclosed "reminder" in my [Redacted] recently. I wonder if this is correct.

According to my receipt dated Sept. 24, 1954, receipt No. 180, I am paid up until Jun 30, 1955. I paid 4.50 on Sept. 24.

If I am wrong kindly inform me of the amount due for a year rental of [Redacted] B

Thank you for your consideration.

I wish all of you a HAPPY THANKSGIVING Cordially,

91

[Redacted]
[Redacted]
[Redacted]

12-31

FARM TRACTOR TIRES · SALES and SERVICE
ROAD SERVICE EXPERT VULCANIZING

CAR AND HOME SUPPLIES
HOTPOINT APPLIANCES
RECAPPING

CUSTOMER'S ORDER NO. DATE 10-22 1954

SOLD TO [redacted] C

ADDRESS [redacted] C

SALESMAN [redacted] C

CASH SALE CHG. SALE MOSE. RET'D REC'D ON ACCT. MISC. PAID OUT

QTY.	NUMBER	DESCRIPTION	PRICE	AMOUNT
1	EP-6-6	outland delivery		19.45
		32		32
		19.44		19.44

J 3132 REC'D BY

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : [redacted] A

DATE: 1 November 1954

FROM : [redacted] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, [redacted] A have received from [redacted] A the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[redacted] A

12-31 FORM CC-3

INVOICE

VENDOR _____

8031
SF-32

ADDRESS _____

A

IN ACCOUNT WITH: _____

Order No. _____

Date October 6, 1951

Terms _____

B

_____ H

Refund on cabin #11; six person cabin
from October 27 to 30.

\$34.17

29

The Registration Fee of \$2.50 is not refundable; also tax.
Paid on Aug. 16 sum of 36.97 for rental of cabin at _____

Oct. 27 Declined cabin; refund requested. _____ H

Refund sent - \$34.17

12-31

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 1 November 1954

TO : [REDACTED] A

FROM : [REDACTED] A

SUBJECT: Gasoline and travel expense for survey of meeting place.

I, ^A [REDACTED] have received from ^A [REDACTED] the sum of 3 dollars for gasoline and travel expense in surveying a meeting place (60 miles).

[REDACTED] A

[REDACTED]
 DRUG STORE
 [REDACTED] B
 Heating Pad for generator
 OCT 27
 -010100 \$ 4.06A
 TOILET ARTICLES

Receipts for vaccines used in Special Project.
 Each shipment 4.54 x 3 shipments = \$13.92
 Two commercial receipts attached;
 Telegrams acts as receipt for 3rd shipment
 paid to [REDACTED] Drug Co.
 [REDACTED] A
 12 Nov. 54
 [REDACTED] B
 [REDACTED] A
 (134)

12-31

Form 3500-S
[Redacted] CO., Inc.
120 3-7
M. [Redacted]

Address

No. Units	Description	Price Unit	Amount
	Large Blue Ribbon		1.00
	Picnic		
	Old Fashion		
	Wheatly		
	Rolls		
	Hollywood		

Received by _____
Delivered by _____
Time _____ A. M. _____ P. M.

BY THE BALT. ROAD SALES CO., BALTIMORE, MD., U.S.A.

Form 3500-S (Rev. 2-62) Postmaster Per. 2

Receipt for Registered Article No. 228

Fee paid 3.0 cents. Class postage 1

Declared value 1.00 Surchargo paid 0.00

Ret'nal Receipt fee 0.00 Spl. Duty fee 0.00

Delivery restricted to addressee: AIR

In Person or other means of delivery: Pre paid

Applying means or other means: Pre paid

Indicate restricted delivery:

POSTMARK: BALTIMORE, MD. 8 20 1954

NOTICE TO SENDER—Fair value shown and address of addressee as an identification—Preserve and submit this receipt in case of inquiry or application for indemnity.

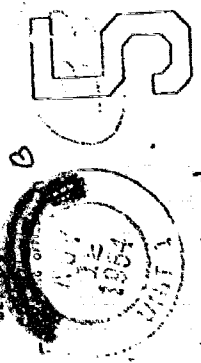
(Name of addressee) _____ (City, State and State of address) _____ 954

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE



12-31

1577
 12-31
 12-31

FOR ADDRESS
 [REDACTED]

SENT TO
 [REDACTED]

WHICH TAKES MONTHS REGARDING ORDER
 PRESENT THIS RECEIPT AT ANY POST OFFICE
 B

RECEIVER SHOULD HOLD THIS RECEIPT
 UNTIL DATE THE ORDER HAS BEEN PAID

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

1201

SYMBOLS	
DL	Day Letter
NL	Night Letter
LT	Int'l Letter Telegram
VLT	Int'l Victory Lit.

W. P. MARSHALL, PRESIDENT

The filing time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination

K [REDACTED] PD= [REDACTED] MAY 18 1954=

[REDACTED] c

HEADQUARTERS [REDACTED] B

CORRECTED ARRIVAL TIME FLIGHT NUMBER 576 SEVEN THIRTY
 THREE PM

c [REDACTED]

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

12-31

Postmaster per 264

Registered Addy No. 264

Class postage 1

Per paid 5 cents

Surcharge paid, \$ 0.00

Return receipt for 1 \$ 0.00 Day fee 0.00

Priority restricted to addressee AIR

In person 1 or order 1 Receipt 1

Accepting employee will place his initials in space indicating restricted delivery.

NOTICE TO SENIOR: Enter below name and address of addressee as in identification. Prerise and attach this receipt to card, inquiry or explanation for delivery.

(Name of addressee)

115 pm mail + 30 minutes return

POSTMARK: MAY 14 1954

Order No. _____ Date 11-16-52

M - _____

Ship to Cash, Cal

At _____

How Ship _____

Terms _____

Salesman W. Kelly

When 7 Jan 52

Buyer 62

62

11/16/52 36

CLASS OF SERVICE

This is a full-rate Telegram or Cablegram unless its deferred character is indicated by a suitable symbol above or preceding the address.

WESTERN UNION

1201

SYMBOLS

DL=Day Letter

NL=Night Letter

LT=Incl Letter Telegram

VLT=Incl Victory Ltr.

W. P. MARSHALL, PRESIDENT

The time shown in the date line on telegrams and day letters is STANDARD TIME at point of origin. Time of receipt is STANDARD TIME at point of destination.

PD= [REDACTED] JUN 14 1954 909A

[REDACTED] C

[REDACTED] B

=MATERIAL ARRIVING AMERICAN 576 733 PM SORRY SO LATE=

=576 733 PM=

101A=

THE COMPANY WILL APPRECIATE SUGGESTIONS FROM ITS PATRONS CONCERNING ITS SERVICE

REG. IN U.S.A.

12-31

AMERICAN AIRLINES, INC.



AIRfreight
UNIFORM AIRBILL
NON-NEGOTIABLE

AIRBILL NUMBER (DESIGNED BY CARRIER)

FROM (CONSIGNOR) [REDACTED] TO [REDACTED]

CONSIGNOR'S STREET ADDRESS [REDACTED] CONSIGNEE'S STREET ADDRESS [REDACTED]

CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED] CITY [REDACTED] ZONE [REDACTED] STATE [REDACTED]

BY [REDACTED] CONSIGNOR'S NO. [REDACTED] DESTINATION AIRPORT CITY [REDACTED] CONSIGNEE'S NO. [REDACTED]

DECLARED VALUE \$ 50.00 Agreed and understood to be not more than the value stated in the preceding bills for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon. Routing: Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)

CONSIGNOR'S DOOR CITY TERMINAL AIRPORT TERMINAL CITY TERMINAL AIRPORT TERMINAL

DELIVERY will be made to the Consignee at point where delivery service is available unless otherwise specified below.

CHARGES (CHECK ONE) PREPAID COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	CTN. VASOLIN TUBS <i>REPAIRED</i> <i>11/10/54</i>	35	[REDACTED]	AS	11/12	4 50
Instructions to Carrier						
NOTE FOR PICK-UP AT [REDACTED]						

IMPORTANT. Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNOR'S C. O. D. Weights are subject to correction.

DIMENSIONS: _____ x _____ x _____ CU. IN.

_____ RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY _____ AGENT

IT IS MUTUALLY AGREED THAT THE GOODS HEREBY DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4 50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4 50	
Transportation Tax	14	
Other Charges Advanced		

RECEIVED BY AMERICAN AIRLINES, INC.

Agent [REDACTED] C

DATE 12/31/54

CONSIGNOR'S C. O. D.

C. O. D. Fee

Insurance WASHINGTON AIR FREIGHT

10/11/54

CONSIGNEE'S MEMO—NOT AN INVOICE

CASH CHARGES

12-31

AMERICAN AIRLINES, INC.

AIRfreight
UNIFORM AIRBILL
NON-NEGOTIABLE



AIRBILL NUMBER (INSERTED BY CARRIER)

FROM (CONSIGNOR) **B**
CONSIGNOR'S STREET ADDRESS

TO (CONSIGNEE) **C**
CONSIGNEE'S STREET ADDRESS

CITY ZONE STATE

CITY ZONE STATE

BY **X** CONSIGNOR'S NO.

DESTINATION AIRPORT CITY CONSIGNEE'S FIC

DECLARED VALUE **\$ 51.00**
Agreed and understood to be not more than the value stated in the preceding bills for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

Routing Airline Routing Applies Unless Shipper Inserts Specific Routing Here

RECEIVED BY CARRIER AT (CHECK ONE)
 CONSIGNOR'S DOOR CITY TERMINAL AIRPORT TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.
 CITY TERMINAL AIRPORT TERMINAL

CHARGES (CHECK ONE) /
PREPAID COLLECT

No. of Pieces	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA		
1	2000 (2000)	10		AA	11.10	11.50

IMPORTANT: Write or print clearly. Carrier will complete all items below bold line, EXCEPT CONSIGNEE'S C. O. D. Weights are subject to correction.

DIMENSIONS _____ DIMENSIONAL WEIGHT _____

RECEIVED TO APPLY BY PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGREED

IT IS HEREBY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN ACCORDANCE WITH THE CARRIER'S TARIFFS (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN, SUBJECT TO THE PROVISIONS GOVERNING CLASSIFICATIONS AND TARIFFS IN EFFECT AS OF THE DATE HEREOF AND TO THE EXTENT PERMITTED BY LAW. SAID CLASSIFICATIONS AND TARIFFS, WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

MADE BY AMERICAN AIRLINES, INC.

C

Time 11:25 A.M.

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
Weight-Rate Charge	4 50	
Pick up Charge		
Delivery Charge		
Excess Value Transportation Charge		
Transportation Charges Advanced		
Sub-Total	4 50	
Transportation Tax	14	
Other Charges Advanced		
CONSIGNEE'S C. O. D.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
C. O. D. Fee		
Insurance Charge		
Freight	1 64	

CONSIGNEE'S MEMO - NOT AN INVOICE

JUN 14 8 15 PM '54 CASH CHARGE

12-31

12 November 1954

[REDACTED] A

[REDACTED]

[REDACTED] B

[REDACTED]

Dear Sirs:

Please forward two copies of your magazine, [REDACTED] B
[REDACTED], for October, 1954.

Enclosed is 50 cents and postage.

Thank you.

A [REDACTED]

35

12-31

16 November 1954

RECEIVED THE SUM OF 30 DOLLARS FOR RENTAL OF COTTAGE
NEAR [REDACTED] H

37

[REDACTED] A

CO. CO.

Hardware & Glass

Paints Steel Sash

11-16-54

1006

16

16	11-16-54	276
15	11-16-54	133
14	11-16-54	117
13	11-16-54	
12	11-16-54	
11	11-16-54	
10	11-16-54	
9	11-16-54	
8	11-16-54	
7	11-16-54	
6	11-16-54	
5	11-16-54	
4	11-16-54	
3	11-16-54	
2	11-16-54	
1	11-16-54	

SOLES TAX

57/11

11-16-54

United States Postal Money Order

10 50

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

NOV 16 1954

United States Postal Money Order

10 50

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

5

NOV 16 1954

12-31

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]
FOR *J. Hooks*
Postmaster, [REDACTED]

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID

WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE

SENT TO [REDACTED]

ADDRESS [REDACTED]
FOR *Carl [REDACTED] 45 Miss*

NEW BEAUTIFUL DURABLE

It's the greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel! It's called GLASSTEX. It's more scratchable than Fire-Crete with less heat. It's as easy as china. Only to use an ordinary sponge. It's resistant to attack from food acids and alkalis. It's the non-porous GLASSTEX will never absorb odors or affect food flavor. Always sanitary. Perfect Cook, Serve, Store, Reheat... The All Purpose Utensil.

THE MOORE ENAMELING & MFG. CO.
WEST LAFAYETTE, OHIO

NEW BEAUTIFUL DURABLE

It's the greatest value ever offered in a GLASS-OF-STEEL Porcelain Enamel! It's called GLASSTEX. It's more scratchable than Fire-Crete with less heat. It's as easy as china. Only to use an ordinary sponge. It's resistant to attack from food acids and alkalis. It's the non-porous GLASSTEX will never absorb odors or affect food flavor. Always sanitary. Perfect Cook, Serve, Store, Reheat... The All Purpose Utensil.

THE MOORE ENAMELING & MFG. CO.
WEST LAFAYETTE, OHIO

MARKETS

NOV 1947

6	0.1961A
6	0.1961A
6	0.5801A

7144.07

United States Postal Money Order

PURCHASER'S RECEIPT

DETACH AND HOLD

SEE INSTRUCTIONS ON REVERSE SIDE

NOV 1947

12-31

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : ~~██████████~~ A

DATE: 22 Nov. 1954

FROM : ~~██████████~~ A

SUBJECT: Receipt for mileage used in 3 emergency trips to ~~██████████~~ meetings. Urgent! Official.

I have received from ~~██████████~~ A, the sum of 5 dollars for mileage expenses procured in 3 trips to ~~██████████~~ A from ~~██████████~~ A

Total mileage 100 miles at 5 cents per mile = 5 dollars.

*Water supply
security repair plumbing*

39

96
38
85

PURCHASER SHOULD HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID
WHEN MAKING INQUIRY REGARDING ORDER PRESENT THIS RECEIPT AT ANY POST OFFICE
c ~~██████████~~
SENT TO ~~██████████~~
ADDRESS 37424 slide box
217 + 15 = 232

12-31

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : [REDACTED] c

DATE: 24 Nov. 1954

FROM : [REDACTED] A

SUBJECT: Information regarding two packages of BG forwarded to
[REDACTED] in [REDACTED] c

Package No. 1 - mailed to [REDACTED] on November 8, 1954, air-mail, registered.

Package No. 2 - mailed to above address on Wed. Nov. 24th, via air-mail, return registered mail, [REDACTED].
You should received at your home address the return registered mail receipt.

42

A [REDACTED]

No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
M	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Food Market
Fruits, Vegetables, Meats and Groceries
1954

12-31

B

[REDACTED]

The Home of the Lawn Mower

CHAIN SAWS — OUTBOARD MOTORS — BOATS
PORTABLE ENGINES - GARDEN TRACTORS & IMPLEMENTS
PRECISION GRINDING & REPAIRING OF ALL MAKES OF MOWERS

Customer's
Order No.

Date Jan 30 1954

SOLD TO [Handwritten Name]

ADDRESS

MDSE. SOLD		MDSE. RETD.		RECD. ON ACCT-NOTE	MISCL.	PAID OUT
CASH	CHARGE	CASH	CREDIT			

Quan.	PART NUMBER	ARTICLES	PRICE	AMOUNT
11		[Handwritten Description]		5.65
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		
		[Handwritten Description]		

ALL claims and returned goods MUST be accompanied by this bill.

No. 04240

SALESMAN

RECEIVED BY

[REDACTED]

12-31

HOME MOVIES
PHOTO FINISHING

PHOTO SERVICE B

Phone

Special Representative

Sold to

Date

12-4-54

Address

Customer's
Order No

City

A Zone

Sold by

INVOICE

1	File Box for 3/4x4 slides	1095
	paid on acct	300
		795
		22
		817

credit
Account
9 Dec 54

(412)

Received by

8

12-31

THANK YOU

\$S 0.7611A

38
0.1961A
0.1961A
0.1961A
0.1961A

NOV 16 032

MARKETS

HARDWARE
 Paints Steel Sash Glass

Salesman [Redacted] 12-27 1954

Name _____

Address _____

Use of _____

Per _____

[Handwritten: 12-27 1954]

[Handwritten: 38]

[Handwritten: 34]

Scion Tax

No. 34-25

Nega - File

[Redacted]

12-31

Triplicate Copy: Customer's Copy.

"TA" SERIES

B

STANDARD RENTAL AGREEMENT

Use Time Stamp Below to Show Time of Renting and Time of Returning Automobile.

THE UNDERSIGNED Owner, being licensed to use the Hertz Drive-Yourself System hereby certifies that the Renter (and Renter's employee, if any) named in this Rental Agreement is entitled to fully participate in the benefits of Hertz Drive-Yourself System.

Driver's License	Car No. <u>6-72</u>
State <u>A</u>	Make <u>HEV.</u>
Expir. Date	Body Style <u>1960</u>
Appl. No.	Destination City

Time Returned	
Time Out	
Mileage In	321
Mileage Out	23
Miles Driven	298

In consideration of the covenants herein contained, the undersigned Owner, hereby leases to the undersigned Renter, upon the terms, covenants and conditions herein set out, the motor vehicle described above, hereinafter referred to as "Vehicle."

Will Return 12/12/64 DEPOSIT \$ NINE

- (1) Renter acknowledges that said vehicle is the property of Owner and that he received it in good mechanical condition.
- (2) Renter agrees that he will return said vehicle to Owner in the same condition as he received it, ordinary wear and tear excepted, on the return date stated above or sooner upon demand of owner.
- (3) Renter agrees not to use said vehicle for the transportation of persons or property for hire, express or implied; not to use it in violation of any Federal, State or Municipal law, ordinance, rule or regulation governing the use or return thereof; nor to remove it from this state without the written consent thereto of Owner.
- (4) Renter being one of the assured under the insurance policy covering said vehicle agrees to comply with all the terms and conditions of said policy, which by reference thereto are incorporated herein and made a part thereof, and to comply with the terms and conditions appearing on the reverse side hereof.
- (5) Renter further expressly agrees to indemnify the insurance Company for any and all loss, damage, cost and expense paid or incurred by the insurance Company because of injuries or damages sustained by occupants of said vehicle, in states where the law makes Owner or its insurance Carrier liable for injuries to occupants of said vehicle or because of injuries or damages resulting from the operation of said vehicle in violation of any of the terms and conditions appearing on the reverse side hereof.
- (6) Renter expressly agrees to pay to Owner on demand:
 - (a) A mileage charge computed at the rate above specified for the mileage covered by said vehicle during the period of this rental.
 - (b) Time charges computed at the rate specified above for the period of this rental.
 - (c) The cost of all damage to said vehicle as provided on reverse side hereof.
 - (d) A sum equal to the value of all tires, tools and accessories lost or stolen from said vehicle.
 - (e) Unless waived herein a service charge for the return of vehicle to the office at which it was rented when rental is terminated in another locality, computed at the specified mileage rate for actual return mileage.
- (7) It is expressly agreed that Renter is not the agent, servant or employee of Owner in any manner whatsoever.

298 Miles @ <u>7/8</u>	20.86
Hours @	
3 Days @ <u>5.00</u>	15.00
Weeks @	
Total	35.86
Sales Tax	
Service Charge	2.00
Damage	
Computed by <u>116</u> TOTAL	33.86

DO NOT FAIL TO KEEP CAR LOCKED WHEN UNOCCUPIED

Signed (Renter) _____ A

Home Address _____ City _____ State _____

Print Name _____ A

Local Address _____ Tel. No. _____

DRIVE SAFELY!!

IDENTIFICATION

_____ A

RENT-A-CAR SERVICE (Owner)

SEE REVERSE SIDE By _____ C

1231

9 December 1954

I, ^K [REDACTED] have taken out the sum of 50 dollars from the ^A [REDACTED] fund for the purpose of payment of mileage and rental fees in the event ^C [REDACTED] and myself will have to travel by ^B [REDACTED] service from ^B [REDACTED] to our official destination ^B [REDACTED], 45 miles - custody of car, if used, 3 days.

^A [REDACTED]

JUSTIFICATION FOR RENTAL CAR: 13 Dec. 1954

A car was found to be necessary for transportation not only from ^B [REDACTED] but to ^B [REDACTED] - 77 miles one way. At ^B [REDACTED] additional trips had to be made to the ^B [REDACTED] 10 miles away. Taking under consideration bus travel from ^B [REDACTED] to ^B [REDACTED] round trip for two, plus 5 round trips to ^B [REDACTED] and the accessibility to the rented car it is the opinion of the undersigned that the expense for a rented car was justified.

Itemized expense:

298 miles at 7 cents	\$ 20.86
3 days rental	15.00
	<u>\$ 35.86</u>
Less personal gas	2.00
	<u>33.86</u>

12-32

CERTIFICATE

This is to certify that I have this day received ~~_____~~ E
Check ~~_____~~ E of the ~~_____~~ E
for \$10,000.00.

~~_____~~ B
~~_____~~ C
per ~~_____~~
Date: 7-23-54

MEMORANDUM RECEIPT

12-33

JUL 21 1954

DATE

TO:

FROM:

SUBJECT:

Invoice # 3

Sub. 12

I hereby acknowledge receipt of the following:

~~RE~~
CHECK ~~REDACTED~~ IN THE AMOUNT OF \$ ~~REDACTED~~
RECEIVED JUL 21 1954
~~REDACTED~~ C

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

~~SECRET~~

12-34

16 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 12, Project ISULTRA,
Invoice # 3, Allotment 4-2502-10-001

1. Invoice # 3 for Subproject 12 of Project ISULTRA is attached. This invoice is the final one to be submitted under Subproject 12 and when paid, constitutes complete payment of this project. It is requested that payment be made by a cashier's check for \$10,000.00 made out to the [REDACTED] B. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 20 July 1954.

2. The three invoices covering this Subproject aggregate \$30,000.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that files on this Subproject be closed.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice # 3 - Subproject 12
Certifications

A [REDACTED] (16 July 1954)

Distribution:
Addresses - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/FASB - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 001 2411
09105-3

CHARGE TO ALLOTMENT NO. 3-2502-10

JUL 19 ENT'D

AUTHORIZING OFFICE

CHECK [REDACTED] IN THE AMOUNT OF \$10,000.
RECEIVED JUL 21 1954

[REDACTED] A
✓

SECRET

12-34

CERTIFICATIONS

B (1) It is hereby certified that this is Invoice No. 3 applying
to Subproject 12 of Project NSULINA, that technical performance
is being accomplished in accordance with the mutual agreement
reached with the [REDACTED] that this bill is just
and correct and that payment has not yet been made.

Date: _____

SIDNEY COVILL
Chief, TSC/CD

(2) It is hereby certified that this invoice applies to Subproject
12 under Project NSULINA which was duly approved and that the project
has been carried out in accordance with the DD/P memorandum to DCI
dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: _____

A
for [REDACTED]
A Research Director

12-34

INVOICE

July 16, 1954

For Services\$10,000.00

B



12-35

[Redacted]

B

[Redacted]

[Redacted]

B

March 9, 1954

[Redacted]

C

Dear Dr. Grifford:

I enclose herewith the Certificate of receipt of Cashier's check [Redacted] of the [Redacted] in the amount of \$10,000.00. E

E

Sincerely yours,

[Redacted Signature]

C

[Redacted] C
Enclosure

12-35

CERTIFICATE

March 2, 1954

← This is to certify that I have today received
██████████ check ██████████ of the ██████████
██████████ in the amount of \$10,000.00. E

← ██████████ ██████████

SECRET

12-30

15 February 1954

MEMORANDUM FOR: Chief, Finance Division
VIA: TCS/Budget Officer
SUBJECT: Invoice No. 2 for Subproject 12, Project NEUTRA

1. Invoice No. 2 for Subproject 12 of Project NEUTRA is attached. It is requested that payment be made by ~~check~~ ^E check in the amount of \$10,000, made out to ~~██████████~~ ^B

2. The check should be sent to Chief, CD/TSS through TCS/Budget Officer by 25 February 1954.

SECRET ROUTING
Chief, Chemical Division, TSS

Attachment:
Invoice
Certifications

Scottistica (15 February 1954)

Distribution:
Addresses - Orig. & 2
Exec. Sec'y. ~~██████████~~
TCS/Budget - 1
TCS/CD - 1
TCS/Registry - 1
TCS/CD Chrono

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION REFERENCE NO. 025/2

CHANGE TO ACCOUNT NO. 3-2502-10

AUTHORIZING OFFICER

check ~~██████████~~ ^E
CASH PAYMENT IN AMOUNT OF \$ 10,000.00
RECEIVED.

~~██████████~~
A
FEB 26 1954

SECRET

12-30

Switz Switz

MEMORANDUM RECEIPT

FEB 26 1954

DATE

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following:

E

~~check~~ IN THE AMOUNT OF \$ 10,000.00
RECEIVED.

A

Please return _____ signed copy(ies) of this receipt

~~Signature~~

SIGNATURE OF RECIPIENT

26 Feb 54

DATE RECEIVED

TO:
FORM NO. 36-56
MAR 1949

12-36

~~SECRET~~

CONFIDENTIAL

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 12 of project ~~██████████~~ that technical performance by ~~██████████~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~██████████~~ that this bill is just and correct and that payment thereof has not yet been made." B

Date: _____
SIDNEY GOULDING
Chief, CD/ISS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~██████████~~ which was duly approved and that the project is being carried out in accordance with the ~~██████████~~ memorandum to DCI dated 3 April 1953 and the DCI memorandum to ~~██████████~~ dated 13 April 1953. Payment is authorized and requested."

Date: _____
~~██████████~~ A
Research Director

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~██████████~~ has been approved."

Date: _____
10/ ~~██████████~~ A
Exec. Sec'y., Res. Bd.

Int. ~~██████████~~ A

~~SECRET~~

12-30
for file
WITCO #12

INVOICE

February 15, 1954

For Services \$10,000.00



B

[REDACTED]

12-31

CERTIFICATE

Date: September 21, 1953

This is to certify that I have today received  of the  in the amount of \$10,000.00.

E

C 

12-37

MEMORANDUM RECEIPT

16 Sept 1953
DATE

TO: Sidney Gottlieb

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check ~~XXXXXXXXXX~~ in the amount of \$10,000.00 payable to ~~XXXXXXXXXX~~
as payment for Invoice No 1 Subproject 12 Project MKULTRA.

Please return _____ signed copy(ies) of this receipt

Sidney Gottlieb
SIGNATURE OF RECIPIENT

9/16/53
DATE RECEIVED

To
FORM NO. 36-66
MAR 1949

~~SECRET~~
SECURITY INFORMATION

12-38

2 September 1953

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Invoice No. 1 for Subproject 12, Project MKULTRA

1. Invoice No. 1 for subproject 12 of project MKULTRA is attached. It is requested that payment be made by cashier's check in the amount of \$10,000.00 made out to ~~████████████████████~~ B
2. The check should be sent to Chief, CD/TSS through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addressee - Orig & 1
Exec. Sec'y, Res. Ed. - 1
TSS/Budget - 1
TSS/CD - 1
TSS/Registry - 1
TSS/CD Chrono

~~██████████~~
A

~~SECRET~~
SECURITY INFORMATION

~~SECRET~~
SECURITY INFORMATION

12-38

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 12 of project ~~SECRET~~, that technical performance by ~~SECRET~~ is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with ~~SECRET~~, that this bill is just and correct and that payment thereof has not yet been made." P

Date: _____

~~SECRET~~
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 12 under project ~~SECRET~~ which was duly approved and that the project is being carried out in accordance with the ED/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to ET/A dated 13 April 1953. Payment is authorized and requested."

Date: _____

~~SECRET~~
Research Director A

(3) "It is hereby certified that the scope of the program of subproject 12 of project ~~SECRET~~ has been approved."

Date: _____





~~SECRET~~
Exec. Sec'y., Res. Ed.

~~SECRET~~
SECURITY INFORMATION

#1

September 1, 1953

12-38

 b
 c



For Services \$10,000.00

 12

12-39

~~SECRET~~
SECURITY INFORMATION

24 June 1953

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project MAULIRA, subproject 12

c-116

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/R-135 Project MAULIRA", subproject 12 has been approved, and \$30,000.00 of the over-all Project MAULIRA funds have been obligated to cover the subproject's expenses.

SIDNEY GUTTLER
Chief
Chemical Division, T33

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

~~Signature~~ A

~~Signature~~ A

Research Chairman

Research Director

Date:

Date:

Distribution:

- Addresses - Orig. & 2
- Exec. Sec'y., Res. Bldg. - 1
- T33/Reg. et - 1 ✓
- T33/Registry - 1
- T33/CO - 2

~~Signature~~ A

~~SECRET~~
SECURITY INFORMATION

JUN 25 1953

12-39

~~Security Information~~

DRAFT-HWB/111
24 June 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 12

1. The purpose of subproject 12 is to isolate and investigate the biological activity of materials present in the bark of *Piscidia erythrina* Millsp. These are known from preliminary studies to include a narcotic material, a fish poison, and an analgesic substance.
2. ~~_____~~ of TB/I&S provided CD/TSS with samples of the necessary raw material for this work and has agreed to maintain the supply in the future.
3. ~~_____~~ through ~~_____~~, has submitted the attached proposal to carry out the work as outlined by this Division.
4. The total cost of this investigation for a period of one year ending 1 August 1954 will not exceed \$30,000.00.
5. ~~_____~~ is cleared through TCP SECRET for Agency contracts and will take security precautions necessary to protect the Agency's interest.

A ~~_____~~
~~_____~~
Chemical Division, TSS

APPROVED:

A ~~_____~~
~~_____~~
Chief, Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

PROGRAM APPROVED AND RECOMMENDED:

A ~~_____~~
~~_____~~
Research Director

Date: June 25 1953

Attachment: Proposal

Original Only.

A ~~_____~~
~~_____~~
Research Director

Date: June 25, 1953

Upgraded to: CONFIDENTIAL
by authority of: 137475
date: June 1977

~~_____~~
~~_____~~
~~_____~~

FD-100 (Rev. 5-22-64)

[REDACTED]

[REDACTED]

[REDACTED]

June 18, 1953

[REDACTED]

Dear [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] Three years [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

WARNING NOTICE
SENSITIVE INTELLIGENCE
SOURCES AND METHODS INVOLVED

Mr. [REDACTED] C

June 18, 1953

^B ^D
Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

^B
Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency. ^B

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED] ^B
 [REDACTED] ^C

Approve

[REDACTED] ^C

X

This contract only used as a form for proposal

[REDACTED] ^A

WARNING NOTICE
 SENSITIVE INTELLIGENCE
 SOURCES AND METHODS INVOLVED

June 13, 1953

Dear Mr. [REDACTED] C

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis [REDACTED] C
[REDACTED] Three years [REDACTED] B
steroids, growth factors antibiotic synthesis. Completing 1 year
with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have M.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

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It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

Estimated cost:	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

12-41

Mr. [REDACTED]

June 18, 1953

Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

[REDACTED]

Approved:

[REDACTED]

[REDACTED]

x _____

[REDACTED]

12-42

[REDACTED]

June 18, 1953

[REDACTED]

Dear Mr. [REDACTED]

We are prepared to go ahead with our studies on the alkaloid problem as soon as you have indicated your approval of the proposal contained in this letter. This proposal may be summarized under several headings as follows:

Senior worker: Available Sept., 1953. Ph.D., 1949; Thesis, [REDACTED] Steroids, growth factors antibiotic synthesis. Completing 1 year with [REDACTED] glycoside isolation and identification.

Assistant: Specific worker not yet determined. Available personnel have B.Sc. degree or equivalent plus at least 1 or more years industrial research experience, primarily in straight organic synthesis.

Until the senior worker becomes available the problem will be carried by an assistant director of chemical research whose sixteen years of industrial research has covered isolation, identification and synthesis in steroids and antibiotics as well as two isolation problems in alkaloids.

Plan of attack: In general terms it is proposed to isolate the alkaloids by preferential ion-exchange absorption methods. This has proved extremely fruitful in another alkaloid problem. Fractionation and purification methods which should prove fruitful are counter-current distribution and absorption column chromatography, techniques successfully used by the senior workers on other problems. Potential gradient cellulose chromatography equipment is available if needed.

It is estimated that a year will be sufficient time to carry the problem to a stage for critical evaluation if not to complete it.

<u>Estimated cost:</u>	Salary for the senior worker	\$ 8,000
	Salary for the assistant	6,000
	Overhead at 100% of salaries	14,000
	Supplies and miscellaneous items	2,000
	Total	\$30,000

12-42

Mr. [REDACTED]

June 18, 1953

¹
 Patents: It is agreed that [REDACTED] shall have the privilege of securing and owning such patents as it wishes to own based on the work done under this contract, and will bear the expense of obtaining such patents. The U. S. Government, or any of its departments, will have a royalty-free license under any such patents. If the U. S. Government or any of its departments should wish patent applications to be filed and patents obtained on any part of this work for which [REDACTED] is unwilling to bear the expense for securing patent protection, [REDACTED] and its employees agree to cooperate in the securing of such patents and their maintenance in a valid and effective form, the expense of such patents to be reimbursed by the U. S. Government department financing this research project.

¹
 Payment: It is agreed that payment for this program will be made at quarterly intervals and that [REDACTED] will provide statements of expense for this purpose. This project is to run for one year but may be extended or shortened by mutual agreement between [REDACTED] and the sponsoring agency.

We are sending you four copies of this proposed agreement with the request that you sign and return two copies, and retain two for your use.

Sincerely yours,

[REDACTED SIGNATURE]

Approved: [REDACTED]

X _____

This contract was never used

~~TOP SECRET~~
~~Security Information~~

DRAFT ~~TOP SECRET~~ A
18 March 1953

MEMORANDUM FOR THE RECORD

SUBJECT: Meeting with ~~TOP SECRET~~ of ~~TOP SECRET~~

1. The writer and Dr. Gottlieb visited ~~TOP SECRET~~ at ~~TOP SECRET~~ this day and delivered to him samples of Erythrina Americana seeds and Placidia erythrina millsp. bark. ~~TOP SECRET~~ agreed to investigate the possibilities of deriving useful materials from these samples and to submit proposals for further work if the preliminary evaluations show promise.

2. In connection with erythroidine, ~~TOP SECRET~~ mentioned that ~~TOP SECRET~~ and ~~TOP SECRET~~ at the same institution, are now engaged in a program of research upon cerebral palsy involving the use of this drug. He also suggested that ~~TOP SECRET~~ of ~~TOP SECRET~~ would be a good consultant in this matter and in connection with other botanicals. When queried about ~~TOP SECRET~~ ~~TOP SECRET~~ informed us that he had decided not to take the position at ~~TOP SECRET~~ and that they did not know his whereabouts. It was agreed that three PHS forms should be sent to ~~TOP SECRET~~ for ~~TOP SECRET~~ and two executives at ~~TOP SECRET~~

3. ~~TOP SECRET~~ supplied the following information on sources of pliofilm and sealing equipment for it:

a. The manufacturer of the film material is the ~~TOP SECRET~~. The development department is run by ~~TOP SECRET~~

b. A hand-sealer for these materials is made, by the ~~TOP SECRET~~

c. A laboratory model sealer capable of producing water-tight seals is manufactured by the ~~TOP SECRET~~. This is called the Lab model sealer #B-12 and is a universal model having attachments for working with different materials. Its cost is estimated to be about \$300.00

A ~~TOP SECRET~~
~~TOP SECRET~~
Chemical Division, TSS

Orig. Only.

~~TOP SECRET~~
~~TOP SECRET~~
~~Security Information~~


12-44

SO 3-1824
1 September 1954

MEMORANDUM FOR: Chief, TSS/Chemical Division


SUBJECT : 

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use on Project NEULTRA.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA . Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

 A
Division Security Officer
DD/P/TSS

 A
Distribution:
addressee - orig. & 1
ICSO - 2



12-44

SO 3-43
8 January 1954

MEMORANDUM FOR: Chief, T-3/CD

SUBJECT: ~~████████████████████~~ A

1. Please be advised that a covert security clearance is hereby granted Subject to permit his use as Chief Investigator on Project WILDA, subproject 12.

2. Your attention is called to the fact that a covert security clearance does not constitute complete compliance with the provisions of CIA ~~████████████████████~~. Therefore, if you should desire at a later date to change the status or use of this individual, a request for clearance to cover any proposed change should be submitted to this office.

3. This clearance becomes invalid in the event the Subject's services are not utilized within 60 days of the date of this memorandum.

A
~~████████████████████~~
Wilson, Security Officer
DD/P/133

TJN/1450 A

Distribution:
addressee - orig. & 1
1333 - 2

~~████████████████████~~

Sub-12

12-45

[REDACTED]

B

[REDACTED]

B

August 3, 1953

[REDACTED] C
[REDACTED] B
[REDACTED]

Dear Mr. [REDACTED] C

At [REDACTED] request I am forwarding to you the completed Personal History Statement of [REDACTED] C about whom I believe he spoke with you last week.

Very truly yours,

[REDACTED] C

Secretary to [REDACTED] C

as

SECRET

12-45

INVOICE CHECK SHEET

NSA/SSA Subproject 12

Date of Original Authorization	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation
25 June 53	1 Aug 54		3-2502-10-001	30,000.00

Additional Authorizations	Period Covered	Fees Ex-tended to	Allocation Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	9/2/53	10,000.00	20,000.00
2	3/15/54	10,000.00	10,000.00
3	7/16/54	10,000.00	0

REMARKS: Project Closed

SECRET

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